

Backlog Date	1/13/2016
Alt. Backlog Date	

No Filter Applied 979 total cases (of which 517 are in backlog) 52.8% Backlog

Case Number	SC IND	Work Group	Caseworker	Received Date	Due Date	Process Queue	Days in Queue	Backlog Status	Days into Backlog	Time Applied (Hrs)	Backlog Category	SS/Complex	LastNote
F12218-0173	SC	DO10	(b) (6)	8/3/12	9/17/12	Records Pending	230	Backlog Case	1,056	802.2	BC - Multi-function Coord. & Counsel Coord.	Complex	1/6/2016
F13038-0061	SC	DO10		2/4/13	3/19/13	Records Pending	245	Backlog Case	933	85.0	BC - Multi-function Coord. & Counsel Coord.	Complex	12/14/2015
F13134-0165	SC	DO10		5/14/13	6/26/13	Records Pending	245	Backlog Case	863	125.3	BC - Multi-function Coord. & Counsel Coord.	Complex	11/23/2015
F13134-0181	SC	DO07		5/14/13	6/26/13	Review	232	Backlog Case	863	41.5	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery	Complex	1/12/2016
F13138-0011	SC	DO10		5/15/13	6/27/13	Records Pending	245	Backlog Case	862	85.9	BC - Multi-function Coord. & Counsel Coord.	Complex	1/8/2016
F13141-0018	SC	DO10		5/21/13	7/3/13	Records Pending	245	Backlog Case	858	310.3	BC - Multi-function Coord. & Counsel Coord.	Complex	1/8/2016
F13149-0061	SC	DO10		5/28/13	7/10/13	Records Pending	245	Backlog Case	854	476.4	BC - Multi-function Coord. & Counsel Coord.	Complex	1/8/2016
F13149-0067	SC	DO10		5/28/13	7/10/13	Records Pending	245	Backlog Case	854	45.3	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery	Complex	1/8/2016
F13161-0024	SC	DO10		6/8/13	7/19/13	Review	483	Backlog Case	847	103.3	B - Multifunction Coordination	Complex	11/20/2015
F13168-0218	SC	DO10		6/12/13	7/25/13	Records Pending	245	Backlog Case	843	44.5	BC - Multi-function Coord. & Counsel Coord.	Complex	11/13/2015
F13175-0054	SC	DO10		6/24/13	8/6/13	Records Pending	245	Backlog Case	835	128.8	BC - Multi-function Coord. & Counsel Coord.	Complex	12/11/2015
F13175-0058	SC	DO10		6/24/13	8/6/13	Records Pending	245	Backlog Case	835	92.4	BC - Multi-function Coord. & Counsel Coord.	Complex	12/14/2015
F13204-0109	SC	DO10		7/22/13	9/3/13	Records Pending	836	Backlog Case	816	14.0	C - Counsel Coordination	Complex	12/15/2015
F14308-0109	SC	DO10		11/4/13	12/18/13	Review	456	Backlog Case	743	117.4	B - Multifunction Coordination	Complex	11/20/2015
F14358-0006		DO12		12/20/13	2/5/14	Review	703	Backlog Case	711	686.8	AB - 10K or Greater Pages & Multifunction Coord.	Complex	11/10/2015
F14078-0125		DO10		3/14/14	4/25/14	Review	629	Backlog Case	655	231.8	ABC - 10K or Greater Pages & Multifunction Coord. & Counsel Coord.	Complex	1/11/2016
F14099-0135		DO10		4/3/14	5/15/14	Review	612	Backlog Case	641	605.1	AC - 10K or Greater Pages & Counsel Coord.	Complex	1/5/2016
F14085-0044		DO14		4/8/14	5/6/14	Review	354	Backlog Case	648	128.2	C - Counsel Coordination	Complex	12/31/2015
F14120-0151		DO10		4/29/14	6/11/14	Review	631	Backlog Case	623	79.6	B - Multifunction Coordination	Complex	1/4/2016
F14127-0160		DO10		5/6/14	6/18/14	Records Pending	625	Backlog Case	618	11.0	C - Counsel Coordination	Complex	12/15/2015
F14150-0251		DO02		5/29/14	7/11/14	Review	562	Backlog Case	602	320.4	ABC - 10K or Greater Pages & Multifunction Coord. & Counsel Coord.	Complex	1/11/2016
F14175-0099		DO02		6/23/14	8/5/14	Review	330	Backlog Case	585	299.5	ABCD - ALL	Complex	12/23/2015
F14203-0203		DO10		7/21/14	9/2/14	Records Pending	584	Backlog Case	566	5.8	C - Counsel Coordination	Complex	12/15/2015
F14205-0003	SC	DO01		7/23/14	9/4/14	Records Pending	232	Backlog Case	564	14.8	C - Counsel Coordination	Complex	12/22/2015
F14216-0119	SC	DO10		8/1/14	9/15/14	Review	306	Backlog Case	557	49.0	B - Multifunction Coordination	Complex	1/12/2016
F14219-0017	SC	DO01		8/6/14	9/18/14	Records Pending	230	Backlog Case	554	16.2	C - Counsel Coordination	Complex	1/7/2016
F14220-0128	SC	DO13		8/8/14	9/22/14	Records Pending	245	Backlog Case	552	47.6	BC - Multi-function Coord. & Counsel Coord.	Complex	1/11/2016
F14230-0089		DO01		8/15/14	9/15/14	Review	254	Backlog Case	557	205.5	C - Counsel Coordination	Complex	1/7/2016
F14233-0076	SC	DO01		8/19/14	10/1/14	Records Pending	232	Backlog Case	545	15.8	C - Counsel Coordination	Complex	12/22/2015
F14233-0001	SC	DO10		8/20/14	9/18/14	Records Pending	245	Backlog Case	554	67.2	C - Counsel Coordination	Complex	12/14/2015
F14237-0027		DO08		8/22/14	10/6/14	Records Pending	565	Backlog Case	542	9.0	C - Counsel Coordination	Complex	1/6/2016
F14247-0177		DO12		9/3/14	10/16/14	Review	433	Backlog Case	535	248.6	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery	Complex	1/8/2016
F14259-0028		DO01		9/15/14	10/28/14	Review	459	Backlog Case	527	131.4	AB - 10K or Greater Pages & Multifunction Coord.	Complex	1/12/2016
F14260-0069	SC	DO08		9/15/14	10/28/14	Records Pending	530	Backlog Case	527	76.7	BC - Multi-function Coord. & Counsel Coord.	Complex	1/6/2016
F15293-0050		DO02		10/17/14	12/2/14	Records Pending	501	Backlog Case	504	63.7	AB - 10K or Greater Pages & Multifunction Coord.	Complex	1/11/2016
F15294-0034	SC	DO08		10/21/14	12/4/14	Records Pending	521	Backlog Case	502	12.6	C - Counsel Coordination	Complex	1/6/2016
F15317-0043	SC	DO08		11/12/14	12/29/14	Records Pending	457	Backlog Case	487	16.2	BC - Multi-function Coord. & Counsel Coord.	Complex	1/6/2016
F15323-0144		DO12		11/19/14	1/6/15	Review	432	Backlog Case	482	27.6	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery	Complex	12/29/2015
F15337-0044		DO08		12/3/14	1/20/15	Review	269	Backlog Case	473	4.7	E - None of the Above	SS	12/21/2015
F15337-0048		DO02		12/3/14	1/20/15	Review	495	Backlog Case	473	19.7	E - None of the Above	SS	1/5/2016
F15337-0098		DO08		12/3/14	1/20/15	Review	273	Backlog Case	473	37.9	E - None of the Above	SS	12/30/2015
F15338-0009		DO12		12/3/14	1/20/15	Records Pending	385	Backlog Case	473	100.3	BC - Multi-function Coord. & Counsel Coord.	Complex	1/8/2016
F15356-0101		DO02		12/22/14	2/6/15	Review	253	Backlog Case	460	46.6	BC - Multi-function Coord. & Counsel Coord.	Complex	1/4/2016
F15005-0142	SC	DO13		1/5/15	2/18/15	Review	367	Backlog Case	453	121.4	BC - Multi-function Coord. & Counsel Coord.	Complex	12/22/2015
F15016-0085		DO02		1/16/15	3/3/15	Review	432	Backlog Case	444	32.4	E - None of the Above	SS	1/4/2016
F15029-0264		DO08		1/28/15	3/12/15	Records Pending	455	Backlog Case	437	5.5	C - Counsel Coordination	Complex	1/6/2016
F15041-0163		DO10		2/10/15	3/25/15	Review	442	Backlog Case	428	46.4	E - None of the Above	SS	1/4/2016
F15042-0244		DO08		2/11/15	3/26/15	Records Pending	438	Backlog Case	427	5.3	C - Counsel Coordination	Complex	1/6/2016
F15050-0096	SC	DO01		2/18/15	4/1/15	Records Pending	451	Backlog Case	423	16.6	BC - Multi-function Coord. & Counsel Coord.	Complex	12/18/2015
F15055-0083		DO02		2/23/15	4/6/15	Records Pending	445	Backlog Case	420	39.9	BC - Multi-function Coord. & Counsel Coord.	Complex	1/4/2016
F15055-0145		DO02		2/24/15	4/7/15	Records Pending	444	Backlog Case	419	34.0	BC - Multi-function Coord. & Counsel Coord.	Complex	1/4/2016
F15061-0040		DO09		3/2/15	4/13/15	Review	433	Backlog Case	415	18.5	E - None of the Above	SS	1/11/2016
F15064-0081		DO05		3/4/15	4/15/15	Review	408	Backlog Case	413	77.6	ABC - 10K or Greater Pages & Multifunction Coord. & Counsel Coord.	Complex	1/6/2016
F15064-0083		DO05		3/5/15	4/16/15	Records Pending	437	Backlog Case	412	22.3	A - Greater than 10k pages	Complex	12/22/2015
F15070-0003		DO13		3/10/15	4/21/15	Review	412	Backlog Case	409	97.7	B - Multifunction Coordination	Complex	1/8/2016
F15077-0196		DO02		3/18/15	4/29/15	Review	253	Backlog Case	403	8.2	E - None of the Above	SS	1/4/2016
F15084-0009		DO08		3/24/15	5/5/15	Review	353	Backlog Case	399	83.6	E - None of the Above	SS	1/12/2016
F15084-0011		DO13		3/24/15	5/5/15	Review	245	Backlog Case	399	10.6	C - Counsel Coordination	Complex	1/11/2016
F15084-0159		DO13		3/24/15	5/5/15	Review	304	Backlog Case	399	21.0	C - Counsel Coordination	Complex	1/12/2016
F15089-0093		DO13		3/30/15	5/11/15	Review	364	Backlog Case	395	32.2	C - Counsel Coordination	Complex	12/24/2015
F15090-0231		DO02		3/31/15	5/12/15	Records Pending	421	Backlog Case	394	2.5	E - None of the Above	SS	1/4/2016
F15093-0047	SC	DO02		4/3/15	5/15/15	Records Pending	408	Backlog Case	391	10.7	E - None of the Above	SS	1/12/2016
F15096-0044		DO01		4/6/15	5/18/15	Review	400	Backlog Case	390	19.0	E - None of the Above	SS	12/9/2015
F15097-0023		DO01		4/6/15	5/18/15	Review	373	Backlog Case	390	33.7	BC - Multi-function Coord. & Counsel Coord.	Complex	12/15/2015
F15097-0037		DO10		4/6/15	5/18/15	Review	298	Backlog Case	390	86.5	A - Greater than 10k pages	Complex	1/12/2016
F15097-0038		DO10		4/6/15	5/18/15	Review	302	Backlog Case	390	127.0	A - Greater than 10k pages	Complex	1/7/2016
F15097-0070		DO09		4/6/15	5/18/15	Review	258	Backlog Case	390	9.7	C - Counsel Coordination	Complex	12/7/2015
F15098-0042		DO12		4/8/15	5/20/15	Review	403	Backlog Case	388	62.1	B - Multifunction Coordination	Complex	12/28/2015
F15100-0062		DO14		4/9/15	5/21/15	Records Pending	408	Backlog Case	387	11.6	C - Counsel Coordination	Complex	1/6/2016
F15105-0156		DO02		4/15/15	5/28/15	Review	233	Backlog Case	383	27.1	BC - Multi-function Coord. & Counsel Coord.	Complex	1/4/2016
F15107-0019		DO02		4/17/15	6/1/15	Records Pending	375	Backlog Case	381	20.4	BC - Multi-function Coord. & Counsel Coord.	Complex	1/12/2016

(b) (6)

F15110-0089		DO02	4/20/15	6/2/15	Records Pending	401	Backlog Case	380	6.5	C - Counsel Coordination	Complex	1/4/2016
F15111-0132		DO08	4/21/15	6/3/15	Review	314	Backlog Case	379	26.2	E - None of the Above	SS	1/6/2016
F15118-0002		DO10	4/27/15	6/9/15	Records Pending	397	Backlog Case	375	2.3	C - Counsel Coordination	Complex	12/15/2015
F15118-0003		DO10	4/27/15	6/9/15	Records Pending	397	Backlog Case	375	2.1	C - Counsel Coordination	Complex	12/15/2015
F15118-0033		DO01	4/27/15	6/9/15	Records Pending	396	Backlog Case	375	5.1	C - Counsel Coordination	Complex	12/22/2015
F15118-0034		DO02	4/27/15	6/9/15	Records Pending	385	Backlog Case	375	5.4	C - Counsel Coordination	Complex	1/4/2016
F15118-0035		DO02	4/27/15	6/9/15	Records Pending	385	Backlog Case	375	5.5	C - Counsel Coordination	Complex	1/4/2016
F15118-0036		DO08	4/27/15	6/9/15	Records Pending	397	Backlog Case	375	5.8	C - Counsel Coordination	Complex	1/6/2016
F15118-0159		DO08	4/27/15	6/9/15	Records Pending	403	Backlog Case	375	12.7	C - Counsel Coordination	Complex	1/6/2016
F15125-0106		DO07	5/5/15	6/17/15	Review	373	Backlog Case	369	229.7	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery	Complex	1/12/2016
F15126-0024		DO01	5/6/15	6/18/15	Review	297	Backlog Case	368	57.3	E - None of the Above	SS	12/8/2015
F15128-0025		DO08	5/7/15	6/19/15	Records Pending	292	Backlog Case	367	2.7	E - None of the Above	SS	12/28/2015
F15131-0110		DO08	5/11/15	6/23/15	Review	362	Backlog Case	365	10.6	E - None of the Above	SS	12/28/2015
F15133-0184		DO05	5/13/15	6/25/15	Review	367	Backlog Case	363	44.8	B - Multifunction Coordination	Complex	1/5/2016
F15138-0117		DO12	5/18/15	6/30/15	Review	346	Backlog Case	360	103.7	C - Counsel Coordination	Complex	1/6/2016
F15139-0053		DO01	5/19/15	7/1/15	Records Pending	232	Backlog Case	359	4.2	C - Counsel Coordination	Complex	12/14/2015
F15139-0075		DO08	5/19/15	7/1/15	Review	363	Backlog Case	359	21.6	E - None of the Above	SS	1/6/2016
F15139-0143		DO02	5/19/15	7/1/15	Review	275	Backlog Case	359	42.9	Coord.	Complex	12/18/2015
F15142-0080		DO01	5/19/15	7/1/15	Review	384	Backlog Case	359	91.0	E - None of the Above	SS	1/12/2016
F15141-0001		DO08	5/20/15	7/2/15	Records Pending	377	Backlog Case	358	20.3	E - None of the Above	SS	1/5/2016
F15148-0041		DO13	5/27/15	7/9/15	Review	274	Backlog Case	354	22.0	C - Counsel Coordination	Complex	1/11/2016
F15149-0011		DO05	5/29/15	7/13/15	Review	354	Backlog Case	352	96.0	BC - Multi-function Coord. & Counsel Coord.	Complex	1/12/2016
F15152-0078		DO13	6/1/15	7/14/15	Review	304	Backlog Case	351	42.5	C - Counsel Coordination	Complex	12/23/2015
F15153-0007		DO14	6/1/15	7/14/15	Review	345	Backlog Case	351	26.7	E - None of the Above	SS	1/8/2016
F15153-0147		DO01	6/2/15	7/15/15	Records Pending	337	Backlog Case	350	4.5	E - None of the Above	SS	6/30/2015
F15154-0079		DO08	6/3/15	7/16/15	Review	364	Backlog Case	349	25.4	E - None of the Above	SS	1/6/2016
F15154-0098		DO10	6/3/15	7/16/15	Records Pending	375	Backlog Case	349	4.0	BC - Multi-function Coord. & Counsel Coord.	Complex	12/15/2015
F15156-0053		DO08	6/5/15	7/20/15	Records Pending	365	Backlog Case	347	3.2	E - None of the Above	SS	1/6/2016
F15156-0057		DO09	6/5/15	7/20/15	Review	298	Backlog Case	347	22.7	E - None of the Above	SS	12/18/2015
F15159-0050		DO09	6/8/15	7/21/15	Review	258	Backlog Case	346	5.5	E - None of the Above	SS	11/25/2015
F15160-0080		DO05	6/9/15	7/22/15	Records Pending	362	Backlog Case	345	8.1	E - None of the Above	SS	12/1/2015
F15160-0092		DO05	6/9/15	7/22/15	Review	344	Backlog Case	345	78.8	AB - 10K or Greater Pages & Multifunction Coord.	Complex	12/10/2015
F15160-0142		DO09	6/9/15	7/22/15	Records Pending	373	Backlog Case	345	4.9	E - None of the Above	SS	12/15/2015
F15163-0034	SC	DO02	6/12/15	7/27/15	Records Pending	240	Backlog Case	342	8.2	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery	Complex	1/11/2016
F15166-0107		DO08	6/15/15	7/28/15	Records Pending	367	Backlog Case	341	2.5	C - Counsel Coordination	Complex	1/6/2016
F15168-0151		DO13	6/16/15	7/29/15	Records Pending	368	Backlog Case	340	8.7	C - Counsel Coordination	Complex	12/17/2015
F15169-0038		DO12	6/18/15	7/31/15	Review	330	Backlog Case	338	15.1	E - None of the Above	SS	1/8/2016
F15170-0015	SC	DO10	6/18/15	7/31/15	Records Pending	350	Backlog Case	338	12.9	BC - Multi-function Coord. & Counsel Coord.	Complex	1/12/2016
F15174-0184		DO08	6/23/15	8/5/15	Review	358	Backlog Case	335	104.2	B - Multifunction Coordination	Complex	1/11/2016
F15175-0033		DO01	6/24/15	8/6/15	Review	340	Backlog Case	334	88.4	E - None of the Above	SS	12/9/2015
F15175-0038		DO07	6/24/15	8/6/15	Review	336	Backlog Case	334	73.7	C - Counsel Coordination	Complex	1/12/2016
F15175-0048		DO07	6/24/15	8/6/15	Review	339	Backlog Case	334	41.1	C - Counsel Coordination	Complex	1/19/2015
F15175-0056		DO02	6/24/15	8/6/15	Review	243	Backlog Case	334	27.7	E - None of the Above	SS	1/12/2016
F15177-0032		DO10	6/26/15	8/10/15	Records Pending	358	Backlog Case	332	1.8	C - Counsel Coordination	Complex	12/15/2015
F15180-0084	SC	DO02	6/29/15	8/11/15	Records Pending	265	Backlog Case	331	6.1	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery	Complex	1/8/2016
F15180-0088	SC	DO01	6/29/15	8/11/15	Records Pending	359	Backlog Case	331	5.5	BC - Multi-function Coord. & Counsel Coord.	Complex	1/7/2016
F15181-0049		DO08	6/29/15	8/11/15	Review	343	Backlog Case	331	78.5	B - Multifunction Coordination	Complex	1/13/2016
F15181-0163		DO10	6/30/15	7/29/15	Review	355	Backlog Case	340	1.9	E - None of the Above	SS	1/18/2015
F15183-0033		DO02	7/2/15	8/14/15	Review	338	Backlog Case	328	64.7	E - None of the Above	SS	1/12/2016
F15189-0081		DO13	7/8/15	8/19/15	Review	327	Backlog Case	325	38.7	B - Multifunction Coordination	Complex	1/6/2016
F15189-0092		DO10	7/8/15	8/19/15	Records Pending	349	Backlog Case	325	1.9	C - Counsel Coordination	Complex	12/14/2015
F15190-0036		DO05	7/8/15	8/19/15	Records Pending	351	Backlog Case	325	9.5	E - None of the Above	SS	12/31/2015
F15190-0080		DO13	7/8/15	8/19/15	Review	285	Backlog Case	325	30.2	C - Counsel Coordination	Complex	1/11/2016
F15195-0051		DO02	7/13/15	8/24/15	Review	295	Backlog Case	322	5.5	E - None of the Above	SS	1/16/2015
F15195-0056		DO12	7/13/15	8/24/15	Review	336	Backlog Case	322	68.5	E - None of the Above	SS	1/11/2016
F15201-0010		DO01	7/15/15	8/26/15	Review	330	Backlog Case	320	112.1	ABC - 10K or Greater Pages & Multifunction Coord. & Counsel Coord.	Complex	1/12/2016
F15197-0022	SC	DO02	7/16/15	8/27/15	Records Pending	345	Backlog Case	319	3.5	E - None of the Above	SS	1/16/2015
F15202-0006		DO05	7/20/15	8/31/15	Review	273	Backlog Case	317	42.9	E - None of the Above	SS	1/12/2016
F15202-0015		DO05	7/20/15	8/31/15	Review	276	Backlog Case	317	18.7	E - None of the Above	SS	12/31/2015
F15202-0050		DO09	7/20/15	8/31/15	Review	288	Backlog Case	317	66.0	CD - Counsel Coord. & E-Discovery	Complex	1/12/2016
F15203-0058		DO02	7/22/15	9/2/15	Review	304	Backlog Case	315	24.8	E - None of the Above	SS	12/18/2015
F15204-0039		DO01	7/22/15	9/2/15	Records Pending	232	Backlog Case	315	10.5	E - None of the Above	SS	12/21/2015
F15208-0059		DO10	7/27/15	9/8/15	Records Pending	338	Backlog Case	312	2.0	C - Counsel Coordination	Complex	12/15/2015
F15208-0084		DO09	7/27/15	9/8/15	Records Pending	340	Backlog Case	312	2.2	E - None of the Above	SS	10/30/2015
F15208-0074		DO05	7/27/15	9/8/15	Review	241	Backlog Case	312	19.6	B - Multifunction Coordination	Complex	12/23/2015
F15208-0085		DO08	7/27/15	9/8/15	Review	334	Backlog Case	312	15.7	E - None of the Above	SS	1/12/2016
F15208-0086		DO08	7/27/15	9/8/15	Review	332	Backlog Case	312	44.1	E - None of the Above	SS	1/12/2016
F15209-0032		DO01	7/28/15	9/9/15	Review	306	Backlog Case	311	4.3	E - None of the Above	SS	9/29/2015
F15210-0017		DO13	7/28/15	9/9/15	Review	267	Backlog Case	311	12.5	C - Counsel Coordination	Complex	1/11/2016
F15211-0028		DO08	7/29/15	9/10/15	Review	325	Backlog Case	310	30.8	B - Multifunction Coordination	Complex	1/6/2016
F15211-0075		DO09	7/30/15	9/11/15	Records Pending	321	Backlog Case	309	5.5	E - None of the Above	SS	10/30/2015
F15211-0076		DO09	7/30/15	9/11/15	Records Pending	332	Backlog Case	309	6.5	E - None of the Above	SS	10/30/2015
F15215-0102		DO12	8/3/15	9/15/15	Review	320	Backlog Case	307	30.8	E - None of the Above	SS	1/6/2016
F15216-0048		DO13	8/4/15	9/16/15	Review	273	Backlog Case	306	34.7	E - None of the Above	SS	1/12/2016
F15217-0094		DO09	8/5/15	9/2/15	Review	259	Backlog Case	315	2.0	E - None of the Above	SS	12/1/2015
F15218-0075		DO09	8/6/15	9/18/15	Review	270	Backlog Case	304	37.0	E - None of the Above	SS	1/6/2016
F15219-0051		DO02	8/6/15	9/18/15	Review	317	Backlog Case	304	38.3	E - None of the Above	SS	1/4/2016
F15219-0103	SC	DO01	8/7/15	9/21/15	Review	317	Backlog Case	303	9.3	B - Multifunction Coordination	Complex	12/10/2015
F15223-0041		DO01	8/11/15	9/23/15	Records Pending	329	Backlog Case	301	2.8	C - Counsel Coordination	Complex	12/14/2015
F15224-0087		DO08	8/11/15	9/23/15	Review	310	Backlog Case	301	15.4	E - None of the Above	SS	1/12/2016
F15224-0088		DO08	8/11/15	9/23/15	Review	230	Backlog Case	301	14.7	E - None of the Above	SS	1/7/2016
F15224-0132	SC	DO08	8/11/15	9/23/15	Review	277	Backlog Case	301	10.6	BC - Multi-function Coord. & Counsel Coord.	Complex	1/6/2016
F15225-0029		DO08	8/11/15	9/23/15	Review	264	Backlog Case	301	11.7	E - None of the Above	SS	12/8/2015
F15224-0122		DO08	8/12/15	9/24/15	Records Pending	315	Backlog Case	300	19.1	B - Multifunction Coordination	Complex	12/21/2015
F15224-0128		DO08	8/12/15	9/24/15	Records Pending	319	Backlog Case	300	9.2	B - Multifunction Coordination	Complex	12/21/2015
F15225-0013		DO08	8/12/15	9/24/15	Records Pending	315	Backlog Case	300	13.3	E - None of the Above	SS	12/21/2015
F15225-0015		DO08	8/12/15	9/24/15	Records Pending	315	Backlog Case	300	11.4	E - None of the Above	SS	12/21/2015
F15225-0010		DO08	8/13/15	9/25/15	Records Pending	319	Backlog Case	299	10.5	B - Multifunction Coordination	Complex	12/21/2015
F15225-0026		DO08	8/13/15	9/25/15	Records Pending	315	Backlog Case	299	16.2	B - Multifunction Coordination	Complex	12/21/2015
F15229-0077		DO09	8/17/15	9/29/15	Review	317	Backlog Case	297	32.1	B - Multifunction Coordination	Complex	12/18/2015
F15229-0085		DO08	8/17/15	9/29/15	Review	274	Backlog Case	297	108.6	B - Multifunction Coordination	Complex	1/7/2016
F15229-0143		DO02	8/17/15	9/29/15	Records Pending	307	Backlog Case	297	5.8	E - None of the Above	SS	12/22/2015
F15230-0047		DO09	8/17/15	9/29/15	Review	291	Backlog Case	297	43.8	C - Counsel Coordination	Complex	12/30/2015
F15230-0048	SC	DO01	8/17/15	9/29/15	Record Search	316	Backlog Case	297	6.0	E - None of the Above	SS	1/12/2015
F15230-0034		DO01	8/18/15	9/30/15	Review	308	Backlog Case	296	4.3	E - None of the Above	SS	9/16/2015
F15230-0102		DO10	8/18/15	9/30/15	Record Search	325	Backlog Case	296	8.9	BC - Multi-function Coord. & Counsel Coord.	Complex	1/12/2016
F15230-0104		DO10	8/18/15	9/30/15	Records Pending	322	Backlog Case	296	8.5	BC - Multi-function Coord. & Counsel Coord.	Complex	1/12/2016
F15230-0107		DO10	8/18/15	9/30/15	Record Search	314	Backlog Case	296	20.9	BC - Multi-function Coord. & Counsel Coord.	Complex	12/15/2015

(b) (6)

F15230-0113		DO10	8/18/15	9/30/15	Records Pending	324	Backlog Case	296	132.3	BC - Multi-function Coord. & Counsel Coord.	Complex	1/12/2016
F15230-0121		DO10	8/18/15	9/30/15	Records Pending	296	Backlog Case	296	22.2	BC - Multi-function Coord. & Counsel Coord.	Complex	1/24/2015
F15231-0080		DO01	8/18/15	9/30/15	Records Pending	305	Backlog Case	296	8.1	D - E-Discovery	Complex	1/30/2015
F15231-0082		DO08	8/18/15	9/30/15	Review	290	Backlog Case	296	11.7	E - None of the Above	SS	1/12/2016
F15231-0155		DO05	8/19/15	10/1/15	Review	315	Backlog Case	295	35.4	AB - 10K or Greater Pages & Multi-function Coord.	Complex	12/15/2015
F15232-0081		DO05	8/19/15	10/1/15	Records Pending	304	Backlog Case	295	10.6	E - None of the Above	SS	1/12/2016
F15232-0088		DO10	8/19/15	10/1/15	Record Search	281	Backlog Case	295	17.1	AB - 10K or Greater Pages & Multi-function Coord.	Complex	1/11/2016
F15233-0084	SC	DO08	8/21/15	10/5/15	Records Pending	318	Backlog Case	293	4.9	BC - Multi-function Coord. & Counsel Coord.	Complex	1/6/2016
F15236-0075		DO07	8/24/15	10/6/15	Review	293	Backlog Case	292	30.0	B - Multifunction Coordination	Complex	1/11/2016
F15237-0021		DO05	8/25/15	10/7/15	Records Pending	300	Backlog Case	291	12.6	E - None of the Above	SS	1/12/2016
F15238-0038		DO05	8/25/15	10/7/15	Review	272	Backlog Case	291	15.6	E - None of the Above	SS	1/6/2016
F15238-0090		DO05	8/25/15	10/7/15	Records Pending	303	Backlog Case	291	5.6	E - None of the Above	SS	12/17/2015
F15238-0095		DO07	8/25/15	10/7/15	Review	282	Backlog Case	291	10.4	E - None of the Above	SS	1/7/2016
F15238-0099	SC	DO08	8/25/15	10/7/15	Records Pending	316	Backlog Case	291	11.8	BC - Multi-function Coord. & Counsel Coord.	Complex	1/6/2016
F15238-0107		DO01	8/25/15	10/7/15	Records Pending	304	Backlog Case	291	9.1	E - None of the Above	SS	12/16/2015
F15238-0017		DO02	8/26/15	10/8/15	Review	252	Backlog Case	290	22.1	B - Multifunction Coordination	Complex	1/7/2016
F15240-0009		DO05	8/27/15	10/9/15	Review	308	Backlog Case	289	30.8	C - Counsel Coordination	Complex	1/11/2016
F15240-0081		DO05	8/28/15	10/13/15	Review	268	Backlog Case	288	32.2	B - Multifunction Coordination	Complex	1/12/2016
F15244-0070		DO14	9/1/15	10/15/15	Review	263	Backlog Case	286	11.0	B - Multifunction Coordination	Complex	1/7/2016
F15264-0001		DO02	9/1/15	10/15/15	Records Pending	297	Backlog Case	286	2.0	E - None of the Above	SS	1/11/2016
F15246-0029		DO13	9/2/15	10/16/15	Review	285	Backlog Case	285	19.1	C - Counsel Coordination	Complex	1/4/2016
F15246-0098		DO05	9/2/15	10/16/15	Records Pending	242	Backlog Case	285	10.1	E - None of the Above	SS	1/6/2016
F15246-0148	SC	DO09	9/2/15	10/16/15	Review	255	Backlog Case	285	13.8	C - Counsel Coordination	Complex	12/18/2015
F15246-0154		DO10	9/2/15	10/16/15	Review	252	Backlog Case	285	39.8	E - None of the Above	SS	1/11/2016
F15246-0169		DO13	9/2/15	10/16/15	Records Pending	300	Backlog Case	285	6.5	C - Counsel Coordination	Complex	1/4/2016
F15246-0173		DO13	9/2/15	10/16/15	Records Pending	298	Backlog Case	285	3.9	C - Counsel Coordination	Complex	1/4/2016
F15246-0163		DO08	9/3/15	10/19/15	Review	262	Backlog Case	284	12.4	B - Multifunction Coordination	Complex	12/8/2015
F15253-0008		DO01	9/9/15	10/22/15	Review	293	Backlog Case	281	32.2	E - None of the Above	SS	12/21/2015
F15253-0071		DO02	9/9/15	10/22/15	Records Pending	250	Backlog Case	281	12.4	B - Multifunction Coordination	Complex	12/21/2015
F15253-0113		DO12	9/10/15	10/23/15	Review	301	Backlog Case	280	18.3	C - Counsel Coordination	Complex	1/18/2015
F15253-0133		DO01	9/10/15	10/23/15	Review	297	Backlog Case	280	152.2	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	1/12/2016
F15254-0007		DO01	9/10/15	10/23/15	Review	264	Backlog Case	280	37.2	B - Multifunction Coordination	Complex	1/5/2016
F15257-0006		DO12	9/11/15	10/26/15	Review	299	Backlog Case	279	91.7	B - Multifunction Coordination	Complex	12/30/2015
F15257-0102	SC	DO09	9/14/15	10/27/15	Record Search	299	Backlog Case	278	13.7	BC - Multi-function Coord. & Counsel Coord.	Complex	12/22/2015
F15258-0096		DO13	9/14/15	10/27/15	Review	253	Backlog Case	278	15.6	C - Counsel Coordination	Complex	1/12/2016
F15258-0099		DO01	9/14/15	10/27/15	Record Search	299	Backlog Case	278	3.5	E - None of the Above	SS	1/12/2016
F15258-0100		DO01	9/14/15	10/27/15	Review	233	Backlog Case	278	19.6	B - Multifunction Coordination	Complex	1/12/2016
F15258-0015		DO05	9/15/15	10/28/15	Records Pending	303	Backlog Case	277	11.1	E - None of the Above	SS	1/12/2016
F15258-0098		DO10	9/15/15	10/28/15	Record Search	300	Backlog Case	277	3.4	BC - Multi-function Coord. & Counsel Coord.	Complex	1/24/2015
F15258-0106		DO10	9/15/15	10/28/15	Records Pending	295	Backlog Case	277	4.3	B - Multifunction Coordination	Complex	1/24/2015
F15258-0118		DO10	9/15/15	10/28/15	Record Search	299	Backlog Case	277	9.6	BC - Multi-function Coord. & Counsel Coord.	Complex	1/24/2015
F15259-0008		DO01	9/15/15	10/28/15	Review	229	Backlog Case	277	8.7	E - None of the Above	SS	1/12/2016
F15259-0009		DO10	9/15/15	10/28/15	Records Pending	300	Backlog Case	277	10.3	E - None of the Above	SS	1/24/2015
F15259-0010		DO10	9/15/15	10/28/15	Records Pending	292	Backlog Case	277	5.5	E - None of the Above	SS	12/14/2015
F15259-0019		DO02	9/15/15	10/28/15	Review	280	Backlog Case	277	19.4	B - Multifunction Coordination	Complex	12/21/2015
F15260-0003		DO12	9/17/15	10/30/15	Records Pending	301	Backlog Case	275	4.5	C - Counsel Coordination	Complex	1/12/2015
F15260-0009		DO05	9/17/15	10/30/15	Review	270	Backlog Case	275	55.0	AB - 10K or Greater Pages & Multi-function Coord.	Complex	1/6/2016
F15261-0010		DO05	9/17/15	10/30/15	Review	259	Backlog Case	275	27.5	B - Multifunction Coordination	Complex	1/8/2016
F15265-0080		DO13	9/22/15	11/4/15	Records Pending	284	Backlog Case	272	2.0	C - Counsel Coordination	Complex	10/19/2015
F15265-0085		DO13	9/22/15	11/4/15	Review	227	Backlog Case	272	3.5	C - Counsel Coordination	Complex	1/12/2016
F15266-0020		DO07	9/22/15	11/4/15	Review	283	Backlog Case	272	7.5	E - None of the Above	SS	1/20/2015
F15266-0021		DO01	9/22/15	11/4/15	Record Search	281	Backlog Case	272	7.8	E - None of the Above	SS	12/3/2015
F15266-0026		DO13	9/22/15	11/4/15	Review	253	Backlog Case	272	6.7	C - Counsel Coordination	Complex	1/4/2016
F15266-0049		DO01	9/22/15	11/4/15	Records Pending	293	Backlog Case	272	10.0	E - None of the Above	SS	12/17/2015
F15266-0055		DO13	9/22/15	11/4/15	Records Pending	283	Backlog Case	272	2.0	C - Counsel Coordination	Complex	10/20/2015
F15266-0059		DO08	9/22/15	11/4/15	Review	264	Backlog Case	272	12.0	B - Multifunction Coordination	Complex	1/6/2016
F15267-0005		DO09	9/22/15	11/4/15	Review	265	Backlog Case	272	49.7	BC - Multi-function Coord. & Counsel Coord.	Complex	1/12/2016
F15267-0007	SC	DO07	9/23/15	11/5/15	Records Pending	279	Backlog Case	271	38.2	B - Multifunction Coordination	Complex	12/21/2015
F15267-0012		DO13	9/23/15	11/5/15	Records Pending	292	Backlog Case	271	11.2	B - Multifunction Coordination	Complex	1/6/2016
F15267-0013		DO13	9/23/15	11/5/15	Records Pending	292	Backlog Case	271	11.3	B - Multifunction Coordination	Complex	1/6/2016
F15267-0030		DO08	9/23/15	11/5/15	Review	280	Backlog Case	271	50.2	B - Multifunction Coordination	Complex	12/8/2015
F15267-0084		DO09	9/24/15	11/6/15	Review	256	Backlog Case	270	4.5	E - None of the Above	SS	12/28/2015
F15267-0133		DO09	9/24/15	11/6/15	Records Pending	297	Backlog Case	270	2.7	E - None of the Above	SS	1/12/2015
F15268-0038	SC	DO09	9/25/15	10/26/15	Review	275	Backlog Case	279	6.5	E - None of the Above	SS	12/30/2015
F15268-0046		DO01	9/25/15	11/9/15	Review	267	Backlog Case	269	10.5	E - None of the Above	SS	1/8/2016
F15268-0047		DO01	9/25/15	11/9/15	Review	280	Backlog Case	269	14.5	E - None of the Above	SS	12/17/2015
F15271-0055		DO05	9/28/15	11/10/15	Records Pending	273	Backlog Case	268	12.5	E - None of the Above	SS	1/7/2016
F15271-0056		DO07	9/28/15	11/10/15	Records Pending	280	Backlog Case	268	10.9	C - Counsel Coordination	Complex	1/12/2016
F15271-0090		DO05	9/28/15	11/10/15	Review	269	Backlog Case	268	37.7	B - Multifunction Coordination	Complex	12/28/2015
F15272-0085		DO09	9/29/15	11/12/15	Review	227	Backlog Case	267	30.5	E - None of the Above	SS	1/12/2016
F15272-0116		DO13	9/29/15	11/12/15	Review	264	Backlog Case	267	38.6	E - None of the Above	SS	1/12/2016
F15273-0106	SC	DO01	9/29/15	11/12/15	Record Search	286	Backlog Case	267	4.5	C - Counsel Coordination	Complex	12/22/2015
F15273-0114		DO07	9/29/15	11/12/15	Review	298	Backlog Case	267	20.0	C - Counsel Coordination	Complex	1/7/2016
F15273-0219		DO05	9/29/15	11/12/15	Review	261	Backlog Case	267	4.7	E - None of the Above	SS	12/23/2015
F16274-0062		DO13	9/29/15	11/12/15	Records Pending	280	Backlog Case	267	2.0	C - Counsel Coordination	Complex	10/23/2015
F15273-0236		DO07	9/30/15	11/13/15	Review	287	Backlog Case	266	52.4	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	1/11/2016
F16275-0088		DO09	10/2/15	11/17/15	Records Pending	282	Backlog Case	264	7.7	C - Counsel Coordination	Complex	1/6/2016
F16275-0102		DO07	10/2/15	11/17/15	Review	282	Backlog Case	264	54.6	A - Greater than 10k pages	Complex	1/11/2016
F16278-0131		DO12	10/2/15	11/17/15	Review	279	Backlog Case	264	32.6	E - None of the Above	SS	1/4/2016
F16278-0140		DO12	10/2/15	11/17/15	Review	270	Backlog Case	264	43.3	E - None of the Above	SS	1/12/2016
F16278-0003		DO07	10/5/15	11/18/15	Review	236	Backlog Case	263	46.5	B - Multifunction Coordination	Complex	1/12/2016
F16278-0038		DO02	10/5/15	11/18/15	Record Search	289	Backlog Case	263	0.9	E - None of the Above	SS	11/2/2015
F16279-0050		DO09	10/5/15	11/18/15	Review	270	Backlog Case	263	19.3	BC - Multi-function Coord. & Counsel Coord.	Complex	1/7/2016
F16279-0051		DO09	10/5/15	11/18/15	Review	267	Backlog Case	263	16.4	BC - Multi-function Coord. & Counsel Coord.	Complex	1/12/2016
F16279-0064	SC	DO09	10/5/15	11/18/15	Review	290	Backlog Case	263	4.0	E - None of the Above	SS	12/28/2015
F16279-0101		DO12	10/5/15	11/18/15	Print	228	Backlog Case	263	14.4	C - Counsel Coordination	Complex	1/11/2016
F16279-0103		DO13	10/5/15	11/18/15	Records Pending	280	Backlog Case	263	12.2	C - Counsel Coordination	Complex	11/24/2015
F16280-0003		DO05	10/5/15	11/18/15	Record Search	262	Backlog Case	263	11.9	E - None of the Above	SS	12/1/2015
F16280-0008		DO05	10/5/15	11/18/15	Record Search	288	Backlog Case	263	20.9	BC - Multi-function Coord. & Counsel Coord.	Complex	1/8/2016
F16280-0009		DO10	10/5/15	11/18/15	Review	252	Backlog Case	263	91.1	E - None of the Above	SS	1/12/2016
F16280-0053		DO01	10/5/15	11/18/15	Records Pending	286	Backlog Case	263	5.0	C - Counsel Coordination	Complex	12/14/2015
F16279-0116		DO02	10/6/15	11/19/15	Records Pending	272	Backlog Case	262	3.4	B - Multifunction Coordination	Complex	11/9/2015
F16280-0135		DO09	10/7/15	11/20/15	Review	254	Backlog Case	261	21.2	B - Multifunction Coordination	Complex	12/8/2015
F16281-0010		DO10	10/7/15	11/20/15	Review	270	Backlog Case	261	21.5	E - None of the Above	SS	12/16/2015
F16281-0012		DO12	10/7/15	11/20/15	Records Pending	276	Backlog Case	261	4.3	E - None of the Above	SS	12/30/2015
F16281-0013		DO05	10/7/15	11/20/15	Review	278	Backlog Case	261	14.9	E - None of the Above	SS	1/12/2016
F16281-0015		DO09	10/									

(b) (6)

F16281-0020		DO09	10/7/15	11/20/15	Record Search	287	Backlog Case	261	2.9	E - None of the Above	SS	1/17/2015
F16281-0022		DO05	10/7/15	11/20/15	Record Search	288	Backlog Case	261	9.7	E - None of the Above	SS	1/6/2016
F16281-0023		DO09	10/7/15	11/20/15	Records Pending	278	Backlog Case	261	12.0	E - None of the Above	SS	1/12/2016
F16282-0015		DO09	10/8/15	11/23/15	Records Pending	280	Backlog Case	260	5.7	E - None of the Above	SS	1/5/2016
F16282-0042		DO02	10/9/15	11/24/15	Review	265	Backlog Case	259	15.7	E - None of the Above	SS	1/12/2016
F16282-0043		DO02	10/9/15	11/24/15	Review	265	Backlog Case	259	2.9	E - None of the Above	SS	12/10/2015
F16282-0044		DO02	10/9/15	11/24/15	Review	265	Backlog Case	259	3.3	E - None of the Above	SS	12/10/2015
F16286-0015		DO12	10/13/15	11/25/15	Review	246	Backlog Case	258	8.9	E - None of the Above	SS	12/29/2015
F16286-0067		DO12	10/13/15	11/25/15	Review	252	Backlog Case	258	12.0	D - E-Discovery	Complex	12/4/2015
F16287-0047		DO09	10/14/15	11/27/15	Record Search	253	Backlog Case	257		E - None of the Above	SS	
F16288-0015		DO10	10/14/15	11/27/15	Review	259	Backlog Case	257	37.6	E - None of the Above	SS	1/8/2016
F16288-0116		DO05	10/14/15	11/27/15	Review	264	Backlog Case	257	64.5	E - None of the Above	SS	1/12/2016
F16288-0121		DO13	10/14/15	11/27/15	Review	253	Backlog Case	257	15.1	C - Counsel Coordination	Complex	1/11/2016
F16289-0001		DO13	10/15/15	11/30/15	Records Pending	276	Backlog Case	256	2.4	C - Counsel Coordination	Complex	10/29/2015
F16289-0031		DO13	10/15/15	11/30/15	Review	227	Backlog Case	256	5.9	C - Counsel Coordination	Complex	1/12/2016
F16289-0044		DO13	10/15/15	11/30/15	Review	237	Backlog Case	256	23.4	C - Counsel Coordination	Complex	1/12/2016
F16289-0070		DO08	10/15/15	11/30/15	Review	259	Backlog Case	256	17.2	E - None of the Above	SS	1/12/2015
F16289-0071		DO02	10/15/15	11/30/15	Review	244	Backlog Case	256	12.7	C - Counsel Coordination	Complex	12/30/2015
F16289-0074		DO13	10/15/15	11/30/15	Review	255	Backlog Case	256	30.0	C - Counsel Coordination	Complex	12/28/2015
F16289-0107		DO02	10/15/15	11/30/15	Records Pending	283	Backlog Case	256	3.5	B - Multifunction Coordination	Complex	12/9/2015
F16289-0114		DO08	10/15/15	11/30/15	Records Pending	277	Backlog Case	256	25.2	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	1/11/2016
F16289-0129		DO13	10/15/15	11/30/15	Records Pending	270	Backlog Case	256	3.4	C - Counsel Coordination	Complex	12/16/2015
F16289-0131		DO13	10/15/15	11/30/15	Records Pending	276	Backlog Case	256	5.8	C - Counsel Coordination	Complex	12/29/2015
F16292-0034	SC	DO07	10/16/15	12/1/15	Records Pending	271	Backlog Case	255	1.0	E - None of the Above	SS	1/16/2015
F16292-0067		DO14	10/16/15	12/1/15	Review	262	Backlog Case	255	19.3	B - Multifunction Coordination	Complex	1/12/2016
F16294-0139		DO01	10/16/15	12/1/15	Records Pending	270	Backlog Case	255	4.9	B - Multifunction Coordination	Complex	1/12/2015
F16294-0141		DO13	10/16/15	12/1/15	Records Pending	252	Backlog Case	255	6.8	E - None of the Above	SS	1/12/2016
F16294-0142		DO13	10/16/15	12/1/15	Records Pending	258	Backlog Case	255	7.3	E - None of the Above	SS	1/12/2016
F16295-0025		DO08	10/16/15	12/1/15	Review	256	Backlog Case	255	7.4	E - None of the Above	SS	1/7/2016
F16293-0012		DO13	10/19/15	12/2/15	Review	283	Backlog Case	254	34.6	E - None of the Above	SS	1/12/2016
F16293-0014		DO14	10/19/15	12/2/15	Review	253	Backlog Case	254	20.5	E - None of the Above	SS	1/8/2016
F16293-0109		DO05	10/19/15	12/2/15	Records Pending	276	Backlog Case	254	14.0	E - None of the Above	SS	12/17/2015
F16293-0110		DO09	10/19/15	12/2/15	Records Pending	264	Backlog Case	254	8.8	E - None of the Above	SS	12/15/2015
F16295-0010		DO01	10/19/15	12/2/15	Records Pending	270	Backlog Case	254	3.1	B - Multifunction Coordination	Complex	1/17/2015
F16295-0015		DO01	10/19/15	12/2/15	Records Pending	270	Backlog Case	254	2.2	B - Multifunction Coordination	Complex	1/4/2016
F16295-0016		DO13	10/19/15	12/2/15	Review	261	Backlog Case	254	8.5	C - Counsel Coordination	Complex	12/21/2015
F16293-0114		DO02	10/20/15	12/3/15	Review	255	Backlog Case	253	4.7	C - Counsel Coordination	Complex	12/30/2015
F16294-0017		DO12	10/20/15	12/3/15	Records Pending	237	Backlog Case	253	14.9	E - None of the Above	SS	1/5/2016
F16294-0026		DO02	10/20/15	12/3/15	Review	271	Backlog Case	253	94.5	E - None of the Above	SS	12/18/2015
F16294-0047		DO13	10/20/15	12/3/15	Record Search	266	Backlog Case	253	3.0	E - None of the Above	SS	1/11/2016
F16294-0048		DO02	10/20/15	12/3/15	Review	253	Backlog Case	253	13.6	E - None of the Above	SS	1/11/2016
F16294-0072		DO13	10/20/15	12/3/15	Record Search	266	Backlog Case	253	3.3	E - None of the Above	SS	1/11/2016
F16294-0125		DO05	10/20/15	12/3/15	Record Search	255	Backlog Case	253	8.5	C - Counsel Coordination	Complex	12/16/2015
F16294-0140		DO13	10/20/15	12/3/15	Records Pending	265	Backlog Case	253	2.4	C - Counsel Coordination	Complex	1/16/2015
F16294-0103	SC	DO09	10/21/15	11/19/15	Review	278	Backlog Case	262	4.5	E - None of the Above	SS	1/19/2015
F16295-0045		DO08	10/21/15	12/4/15	Review	248	Backlog Case	252	6.1	E - None of the Above	SS	1/6/2016
F16295-0049		DO07	10/21/15	12/4/15	Review	261	Backlog Case	252	23.7	BC - Multi-function Coord. & Counsel Coord.	Complex	1/11/2016
F16296-0049		DO09	10/23/15	12/8/15	Records Pending	249	Backlog Case	250	6.0	BC - Multi-function Coord. & Counsel Coord.	Complex	1/30/2015
F16296-0059		DO14	10/23/15	12/8/15	Review	227	Backlog Case	250	12.5	B - Multifunction Coordination	Complex	1/12/2016
F16296-0080		DO07	10/23/15	12/8/15	Review	232	Backlog Case	250	37.7	E - None of the Above	SS	1/11/2016
F16296-0072		DO10	10/23/15	12/8/15	Review	256	Backlog Case	250	1.9	E - None of the Above	SS	1/7/2016
F16296-0093		DO10	10/23/15	12/8/15	Review	249	Backlog Case	250	9.9	E - None of the Above	SS	12/14/2015
F16299-0015		DO10	10/23/15	12/8/15	Review	245	Backlog Case	250	14.4	B - Multifunction Coordination	Complex	1/7/2016
F16299-0018		DO10	10/23/15	12/8/15	Review	258	Backlog Case	250	17.5	E - None of the Above	SS	1/12/2016
F16299-0019		DO10	10/23/15	12/8/15	Review	258	Backlog Case	250	2.0	E - None of the Above	SS	1/7/2016
F16299-0033		DO14	10/26/15	12/9/15	Review	259	Backlog Case	249	7.8	E - None of the Above	SS	1/12/2016
F16299-0058		DO13	10/26/15	12/9/15	Review	266	Backlog Case	249	12.8	C - Counsel Coordination	Complex	12/4/2015
F16299-0059		DO01	10/26/15	12/9/15	Review	266	Backlog Case	249	14.3	C - Counsel Coordination	Complex	1/4/2016
F16299-0080		DO01	10/26/15	12/9/15	Review	260	Backlog Case	249	15.7	C - Counsel Coordination	Complex	1/11/2016
F16299-0083		DO14	10/26/15	12/9/15	Records Pending	269	Backlog Case	249	12.2	A - Greater than 10k pages	Complex	1/11/2016
F16299-0085		DO14	10/26/15	12/9/15	Review	258	Backlog Case	249	17.2	E - None of the Above	SS	1/12/2016
F16299-0087		DO14	10/26/15	12/9/15	Review	258	Backlog Case	249	41.3	E - None of the Above	SS	1/12/2016
F16299-0090		DO08	10/26/15	12/9/15	Records Pending	265	Backlog Case	249	8.8	E - None of the Above	SS	1/6/2016
F16300-0014	SC	DO09	10/26/15	11/24/15	Review	259	Backlog Case	259	6.5	E - None of the Above	SS	1/23/2015
F16300-0016		DO08	10/26/15	12/9/15	Records Pending	266	Backlog Case	249	3.2	E - None of the Above	SS	1/6/2016
F16300-0093		DO14	10/27/15	12/10/15	Review	261	Backlog Case	248	20.4	E - None of the Above	SS	12/30/2015
F16300-0108		DO12	10/27/15	12/10/15	Review	250	Backlog Case	248	12.6	C - Counsel Coordination	Complex	12/28/2015
F16300-0109		DO05	10/27/15	12/10/15	Records Pending	260	Backlog Case	248	7.4	E - None of the Above	SS	1/6/2016
F16300-0115		DO14	10/27/15	12/10/15	Review	264	Backlog Case	248	25.1	E - None of the Above	SS	12/30/2015
F16300-0120		DO09	10/27/15	12/10/15	Review	233	Backlog Case	248	16.5	BC - Multi-function Coord. & Counsel Coord.	Complex	1/6/2016
F16301-0088		DO08	10/28/15	12/11/15	Records Pending	271	Backlog Case	247	8.0	E - None of the Above	SS	1/12/2016
F16301-0094		DO05	10/28/15	12/11/15	Review	228	Backlog Case	247	5.8	E - None of the Above	SS	1/11/2016
F16301-0118		DO12	10/28/15	12/11/15	Review	237	Backlog Case	247	8.1	E - None of the Above	SS	12/31/2015
F16302-0010		DO10	10/28/15	12/11/15	Records Pending	275	Backlog Case	247	1.4	C - Counsel Coordination	Complex	12/15/2015
F16302-0025		DO08	10/28/15	12/11/15	Review	265	Backlog Case	247	50.3	E - None of the Above	SS	1/7/2016
F16302-0101		DO07	10/29/15	12/14/15	Review	263	Backlog Case	246	8.7	E - None of the Above	SS	1/11/2016
F16303-0028		DO01	10/30/15	12/15/15	Review	232	Backlog Case	245	11.0	E - None of the Above	SS	12/23/2015
F16303-0029		DO01	10/30/15	12/15/15	Review	232	Backlog Case	245	1.0	E - None of the Above	SS	12/23/2015
F16303-0031		DO01	10/30/15	12/15/15	Records Pending	274	Backlog Case	245	3.0	E - None of the Above	SS	12/1/2015
F16303-0041		DO07	10/30/15	12/15/15	Record Search	253	Backlog Case	245	9.1	E - None of the Above	SS	12/8/2015
F16303-0055		DO08	10/30/15	12/15/15	Records Pending	264	Backlog Case	245	1.5	C - Counsel Coordination	Complex	1/6/2016
F16303-0072		DO01	10/30/15	12/15/15	Record Search	270	Backlog Case	245	2.5	E - None of the Above	SS	12/7/2015
F16306-0022		DO12	10/30/15	12/15/15	Record Search	268	Backlog Case	245	7.3	E - None of the Above	SS	1/5/2016
F16306-0054		DO01	11/2/15	12/16/15	Review	232	Backlog Case	244	1.0	E - None of the Above	SS	12/23/2015
F16306-0078		DO07	11/2/15	12/16/15	Records Pending	267	Backlog Case	244	3.1	B - Multifunction Coordination	Complex	12/23/2015
F16306-0079		DO07	11/2/15	12/16/15	Review	250	Backlog Case	244	23.2	E - None of the Above	SS	1/6/2016
F16307-0004		DO09	11/2/15	12/16/15	Records Pending	272	Backlog Case	244	10.0	E - None of the Above	SS	12/2/2015
F16335-0096		DO01	11/2/15	12/16/15	Review	227	Backlog Case	244	8.7	E - None of the Above	SS	1/12/2016
F16307-0044		DO12	11/3/15	12/17/15	Review	237	Backlog Case	243	10.5	E - None of the Above	SS	1/7/2016
F16308-0002		DO05	11/3/15	12/17/15	Records Pending	270	Backlog Case	243	5.0	B - Multifunction Coordination	Complex	1/4/2016
F16308-0003		DO12	11/3/15	12/17/15	Review	251	Backlog Case	243	12.3	E - None of the Above	SS	1/5/2016
F16308-0005		DO05	11/3/15	12/17/15	Review	245	Backlog Case	243	6.9	E - None of the Above	SS	12/29/2015
F16308-0011		DO07	11/3/15	12/3/15	Records Pending	242	Backlog Case	253	8.1	E - None of the Above	SS	1/4/2016
F16308-0020		DO07	11/3/15	12/17/15	Record Search	264	Backlog Case	243	11.2	E - None of the Above	SS	12/2/2015
F16308-0055		DO10	11/3/15	12/17/15	Records Pending	272	Backlog Case	243	2.3	E - None of the Above	SS	12/15/2015
F16308-0120	SC	DO13	11/3/15	12/17/15	Record Search	267	Backlog Case	243	20.2	BC - Multi-function Coord. & Counsel Coord.	Complex	1/11/2016
F16308-0127		DO12	11/3/15	12/17/15	Records Pending	266	Backlog Case	243	8.7	E - None of the Above	SS	1/7/2016
F16308-0142		DO05	11/3/15	12/17/15	Records Pending							

(b) (6)

F16309-0020		DO05	11/5/15	12/21/15	Review	259	Backlog Case	241	18.5	E - None of the Above	SS	1/6/2016
F16309-0073		DO09	11/5/15	12/21/15	Record Search	253	Backlog Case	241	8.9	E - None of the Above	SS	12/16/2015
F16310-0087		DO08	11/8/15	12/22/15	Review	239	Backlog Case	240	9.1	E - None of the Above	SS	1/12/2016
F16310-0088		DO05	11/8/15	12/22/15	Records Pending	268	Backlog Case	240	4.6	E - None of the Above	SS	1/6/2016
F16310-0105		DO10	11/8/15	12/22/15	Review	233	Backlog Case	240	9.7	BC - Multi-function Coord. & Counsel	Complex	1/6/2016
F16310-0138		DO07	11/8/15	12/22/15	Records Pending	244	Backlog Case	240	8.5	C - Counsel Coordination	Complex	1/11/2016
F16313-0002	SC	DO10	11/8/15	12/22/15	Records Pending	250	Backlog Case	240	6.2	BC - Multi-function Coord. & Counsel	Complex	12/15/2015
F16313-0003	SC	DO10	11/8/15	12/22/15	Records Pending	268	Backlog Case	240	2.0	E - None of the Above	SS	12/8/2015
F16313-0005	SC	DO10	11/8/15	12/22/15	Records Pending	268	Backlog Case	240	2.5	E - None of the Above	SS	12/8/2015
F16313-0007		DO09	11/8/15	12/22/15	Record Search	253	Backlog Case	240	2.5	E - None of the Above	SS	12/7/2015
F16313-0030	SC	DO07	11/9/15	12/23/15	Records Pending	252	Backlog Case	239	8.6	E - None of the Above	SS	12/17/2015
F16313-0032		DO13	11/9/15	12/23/15	Review	244	Backlog Case	239	12.1	C - Counsel Coordination	Complex	1/6/2016
F16313-0041		DO13	11/9/15	12/23/15	Records Pending	250	Backlog Case	239	5.9	C - Counsel Coordination	Complex	12/16/2015
F16313-0070		DO08	11/9/15	12/23/15	Review	254	Backlog Case	239	37.4	B - Multifunction Coordination	Complex	1/7/2016
F16313-0135		DO08	11/9/15	12/23/15	Records Pending	264	Backlog Case	239	9.0	E - None of the Above	SS	1/7/2016
F16314-0025		DO09	11/9/15	12/23/15	Records Pending	266	Backlog Case	239	3.0	E - None of the Above	SS	12/9/2015
F16314-0100		DO07	11/9/15	12/23/15	Review	229	Backlog Case	239	4.6	B - Multifunction Coordination	Complex	1/11/2016
F16320-0017		DO09	11/9/15	12/23/15	Records Pending	263	Backlog Case	239	3.9	B - Multifunction Coordination	Complex	1/6/2016
F16314-0199		DO10	11/10/15	12/24/15	Review	228	Backlog Case	238	15.0	E - None of the Above	SS	1/12/2016
F16316-0018		DO10	11/10/15	12/24/15	Review	248	Backlog Case	238	50.3	E - None of the Above	SS	1/12/2016
F16316-0030		DO12	11/10/15	12/24/15	Review	255	Backlog Case	238	9.7	E - None of the Above	SS	1/12/2016
F16316-0039		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	3.6	BC - Multi-function Coord. & Counsel	Complex	1/6/2016
F16316-0061		DO09	11/10/15	12/24/15	Review	248	Backlog Case	238	8.0	E - None of the Above	SS	1/12/2016
F16316-0065		DO07	11/10/15	12/24/15	Review	227	Backlog Case	238	12.4	E - None of the Above	SS	1/12/2016
F16316-0078		DO09	11/10/15	12/24/15	Records Pending	266	Backlog Case	238	4.5	E - None of the Above	SS	11/23/2015
F16316-0081		DO14	11/10/15	12/24/15	Records Pending	260	Backlog Case	238	4.7	E - None of the Above	SS	12/29/2015
F16316-0082		DO08	11/10/15	12/24/15	Records Pending	260	Backlog Case	238	8.0	E - None of the Above	SS	1/5/2016
F16316-0110		DO07	11/10/15	12/24/15	Review	227	Backlog Case	238	6.7	E - None of the Above	SS	1/12/2016
F16317-0094		DO07	11/10/15	12/24/15	Review	245	Backlog Case	238	17.8	E - None of the Above	SS	1/4/2016
F16329-0058		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.3	BC - Multi-function Coord. & Counsel	Complex	12/21/2015
F16329-0059		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.5	Coord.	Complex	12/21/2015
F16329-0080		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.2	BC - Multi-function Coord. & Counsel	Complex	12/21/2015
F16329-0081		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.1	Coord.	Complex	12/21/2015
F16329-0082		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.4	BC - Multi-function Coord. & Counsel	Complex	12/21/2015
F16329-0083		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.1	Coord.	Complex	12/21/2015
F16329-0084		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.3	BC - Multi-function Coord. & Counsel	Complex	12/21/2015
F16329-0085		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.1	Coord.	Complex	12/21/2015
F16329-0086		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.4	BC - Multi-function Coord. & Counsel	Complex	12/21/2015
F16329-0087		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.2	Coord.	Complex	12/21/2015
F16329-0088		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.1	BC - Multi-function Coord. & Counsel	Complex	12/21/2015
F16329-0070		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.2	Coord.	Complex	12/21/2015
F16329-0071		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.4	BC - Multi-function Coord. & Counsel	Complex	12/21/2015
F16329-0072		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.5	Coord.	Complex	12/21/2015
F16329-0073		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.6	BC - Multi-function Coord. & Counsel	Complex	12/21/2015
F16329-0074		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.4	Coord.	Complex	12/21/2015
F16329-0075		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.1	BC - Multi-function Coord. & Counsel	Complex	12/21/2015
F16329-0076		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.4	Coord.	Complex	12/21/2015
F16329-0077		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.3	BC - Multi-function Coord. & Counsel	Complex	12/21/2015
F16329-0079		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.2	Coord.	Complex	12/21/2015
F16329-0080		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.4	BC - Multi-function Coord. & Counsel	Complex	12/21/2015
F16329-0081		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.1	Coord.	Complex	12/21/2015
F16329-0082		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.4	BC - Multi-function Coord. & Counsel	Complex	12/21/2015
F16329-0083		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.4	Coord.	Complex	12/21/2015
F16329-0084		DO02	11/10/15	12/24/15	Records Pending	241	Backlog Case	238	1.5	BC - Multi-function Coord. & Counsel	Complex	12/21/2015
F16316-0017		DO09	11/11/15	12/28/15	Records Pending	267	Backlog Case	237	5.0	E - None of the Above	SS	1/11/2016
F16316-0073		DO08	11/12/15	12/28/15	Review	245	Backlog Case	237	7.2	E - None of the Above	SS	1/7/2016
F16317-0024		DO02	11/12/15	12/28/15	Record Search	261	Backlog Case	237	3.2	B - Multifunction Coordination	Complex	12/16/2015
F16317-0042		DO09	11/12/15	12/28/15	Record Search	253	Backlog Case	237	0.5	E - None of the Above	SS	12/10/2015
F16317-0056		DO07	11/12/15	12/28/15	Records Pending	247	Backlog Case	237	10.1	E - None of the Above	SS	1/8/2016
F16317-0070		DO09	11/12/15	12/28/15	Records Pending	258	Backlog Case	237	4.1	E - None of the Above	SS	1/12/2016
F16320-0011		DO05	11/13/15	12/29/15	Records Pending	260	Backlog Case	236	3.8	E - None of the Above	SS	1/4/2016
F16320-0016		DO14	11/13/15	12/29/15	Review	248	Backlog Case	236	11.9	E - None of the Above	SS	1/7/2016
F16320-0012		DO12	11/16/15	12/30/15	Records Pending	238	Backlog Case	235	9.8	E - None of the Above	SS	1/12/2016
F16320-0101		DO05	11/16/15	12/30/15	Review	228	Backlog Case	235	5.5	BC - Multi-function Coord. & Counsel	Complex	1/12/2016
F16321-0072		DO07	11/17/15	12/31/15	Review	236	Backlog Case	234	6.0	E - None of the Above	SS	1/11/2016
F16322-0006		DO08	11/17/15	12/31/15	Records Pending	261	Backlog Case	234	8.5	E - None of the Above	SS	1/6/2016
F16323-0014		DO13	11/18/15	1/4/16	Review	244	Backlog Case	233	5.2	E - None of the Above	SS	1/6/2016
F16324-0002		DO14	11/18/15	1/4/16	Records Pending	254	Backlog Case	233	5.5	E - None of the Above	SS	12/16/2015
F16324-0003		DO14	11/18/15	1/4/16	Records Pending	259	Backlog Case	233	9.7	B - Multifunction Coordination	Complex	1/4/2016
F16324-0004		DO14	11/18/15	1/4/16	Records Pending	254	Backlog Case	233	2.0	E - None of the Above	SS	12/10/2015
F16324-0008		DO14	11/18/15	1/4/16	Review	241	Backlog Case	233	4.0	E - None of the Above	SS	1/12/2016
F16324-0022		DO13	11/18/15	1/4/16	Review	248	Backlog Case	233	14.8	E - None of the Above	SS	1/12/2016
F16324-0028		DO14	11/18/15	1/4/16	Records Pending	255	Backlog Case	233	4.4	E - None of the Above	SS	1/12/2016
F16324-0037		DO07	11/18/15	1/4/16	Records Pending	228	Backlog Case	233	9.4	B - Multifunction Coordination	Complex	1/11/2016
F16324-0038		DO13	11/18/15	1/4/16	Records Pending	250	Backlog Case	233	3.0	C - Counsel Coordination	Complex	12/29/2015
F16324-0045		DO07	11/18/15	1/4/16	Records Pending	257	Backlog Case	233	5.2	B - Multifunction Coordination	Complex	1/12/2016
F16324-0046		DO13	11/18/15	1/4/16	Record Search	258	Backlog Case	233	2.2	E - None of the Above	SS	12/22/2015
F16324-0049		DO05	11/18/15	1/4/16	Review	244	Backlog Case	233	8.1	B - Multifunction Coordination	Complex	12/31/2015
F16324-0060		DO01	11/18/15	1/4/16	Review	245	Backlog Case	233	10.0	E - None of the Above	SS	1/11/2016
F16324-0068		DO12	11/18/15	1/4/16	Print	227	Backlog Case	233	8.0	E - None of the Above	SS	1/12/2016
F16324-0069		DO05	11/18/15	1/4/16	Records Pending	253	Backlog Case	233	13.5	B - Multifunction Coordination	Complex	12/15/2015
F16324-0074		DO13	11/18/15	12/24/15	Records Pending	260	Backlog Case	238	7.2	BC - Multi-function Coord. & Counsel	Complex	12/10/2015
F16324-0081		DO09	11/18/15	1/4/16	Records Pending	250	Backlog Case	233	6.5	Coord.	SS	1/6/2016

(b) (6)

F16324-0094		DO13	11/18/15	12/28/15	Review	252	Backlog Case	237	18.8	E - None of the Above	SS	1/8/2016
F16324-0108		DO12	11/18/15	1/4/16	Record Search	251	Backlog Case	233	3.1	C - Counsel Coordination	Complex	1/12/2016
F16324-0110		DO12	11/18/15	1/4/16	Records Pending	280	Backlog Case	233	3.0	E - None of the Above	SS	1/12/2016
F16324-0130		DO05	11/18/15	1/4/16	Review	243	Backlog Case	233	7.8	B - Multifunction Coordination	Complex	12/17/2015
F16327-0077		DO08	11/18/15	1/4/16	Review	244	Backlog Case	233	2.3	E - None of the Above	SS	12/16/2015
F16323-0011		DO13	11/19/15	1/5/16	Review	246	Backlog Case	232	9.5	E - None of the Above	SS	1/12/2016
F16323-0013		DO07	11/19/15	1/5/16	Print	227	Backlog Case	232	21.7	B - Multifunction Coordination	Complex	1/12/2016
F16324-0026		DO14	11/19/15	1/5/16	Print	227	Backlog Case	232	4.1	E - None of the Above	SS	1/12/2016
F16307-0024		DO02	11/20/15	1/6/16	Review	268	Backlog Case	231	14.0	E - None of the Above	SS	12/18/2015
F16327-0026		DO12	11/20/15	1/6/16	Records Pending	253	Backlog Case	231	4.6	E - None of the Above	SS	1/8/2016
F16327-0081	SC	DO13	11/20/15	1/6/16	Records Pending	240	Backlog Case	231	7.9	ACD - 10K or Greater Pages & Counsel Coord. & E-Discovery	Complex	12/29/2015
F16327-0083		DO02	11/20/15	1/6/16	Records Pending	231	Backlog Case	231	7.5	E - None of the Above	SS	1/6/2016
F16327-0085		DO09	11/20/15	1/6/16	Records Pending	247	Backlog Case	231	2.4	B - Multifunction Coordination	Complex	1/6/2016
F16327-0086	SC	DO13	11/20/15	1/6/16	Records Pending	246	Backlog Case	231	4.9	BD - Multi-function Coord. & E-Discovery BC - Multi-function Coord. & Counsel Coord.	Complex	1/6/2016
F16327-0109	SC	DO13	11/20/15	1/6/16	Records Pending	247	Backlog Case	231	3.0	Coord.	Complex	12/11/2015
F16327-0110	SC	DO05	11/20/15	1/6/16	Records Pending	249	Backlog Case	231	11.5	E - None of the Above	SS	12/16/2015
F16328-0010		DO01	11/20/15	1/6/16	Record Search	250	Backlog Case	231	2.2	B - Multifunction Coordination	Complex	12/31/2015
F16328-0017		DO01	11/20/15	1/6/16	Record Search	250	Backlog Case	231	2.0	E - None of the Above	SS	12/18/2015
F16328-0018		DO01	11/20/15	1/6/16	Review	227	Backlog Case	231	16.3	C - Counsel Coordination	Complex	1/12/2016
F16327-0080		DO13	11/23/15	1/7/16	Review	229	Backlog Case	230	5.7	E - None of the Above	SS	1/12/2016
F16327-0126		DO13	11/23/15	1/7/16	Records Pending	252	Backlog Case	230	3.8	C - Counsel Coordination	Complex	1/5/2016
F16328-0021		DO05	11/23/15	1/7/16	Review	227	Backlog Case	230	5.7	E - None of the Above	SS	1/12/2016
F16328-0022		DO02	11/23/15	1/7/16	Records Pending	253	Backlog Case	230	5.8	B - Multifunction Coordination	Complex	12/21/2015
F16328-0023		DO01	11/23/15	1/7/16	Record Search	250	Backlog Case	230	2.6	B - Multifunction Coordination	Complex	12/31/2015
F16328-0029		DO05	11/23/15	1/7/16	Records Pending	246	Backlog Case	230	5.5	E - None of the Above	SS	12/14/2015
F16328-0031		DO07	11/23/15	1/7/16	Records Pending	254	Backlog Case	230	2.6	E - None of the Above	SS	1/11/2016
F16328-0059		DO05	11/24/15	1/8/16	Records Pending	231	Backlog Case	229	14.5	E - None of the Above	SS	12/17/2015
F16328-0066		DO07	11/24/15	1/8/16	Records Pending	247	Backlog Case	229	3.4	E - None of the Above	SS	1/8/2016
F16328-0078		DO02	11/24/15	12/23/15	New Request	231	Backlog Case	239	2.9	E - None of the Above	SS	1/6/2016
F16328-0115		DO05	11/24/15	1/8/16	Review	251	Backlog Case	229	4.5	B - Multifunction Coordination	Complex	1/12/2016
F16328-0117	SC	DO07	11/24/15	1/8/16	Records Pending	244	Backlog Case	229	8.0	E - None of the Above	SS	12/17/2015
F16328-0119	SC	DO12	11/24/15	1/8/16	Records Pending	253	Backlog Case	229	2.5	E - None of the Above	SS	1/11/2016
F16329-0004	SC	DO07	11/24/15	1/8/16	Records Pending	246	Backlog Case	229	9.7	E - None of the Above	SS	1/4/2016
F16329-0031		DO01	11/24/15	1/8/16	Records Pending	256	Backlog Case	229	5.9	B - Multifunction Coordination	Complex	12/21/2015
F16329-0037		DO02	11/24/15	1/8/16	Record Search	230	Backlog Case	229	10.8	B - Multifunction Coordination	Complex	1/12/2016
F16329-0038		DO09	11/24/15	1/8/16	Records Pending	254	Backlog Case	229	18.3	ABD - 10K or Greater Pages & Multi-function Coord. & E-Discovery	Complex	1/4/2016
F16329-0042		DO09	11/24/15	1/8/16	Records Pending	240	Backlog Case	229	2.1	E - None of the Above	SS	1/12/2016
F16329-0039		DO05	11/25/15	1/11/16	Review	233	Backlog Case	228	5.6	E - None of the Above	SS	1/12/2016
F16329-0041		DO01	11/25/15	1/11/16	Records Pending	254	Backlog Case	228	13.1	A - Greater than 10k pages	Complex	12/29/2015
F16329-0100		DO14	11/25/15	1/11/16	Records Pending	231	Backlog Case	228	7.6	E - None of the Above	SS	1/11/2016
F16331-0004	SC	DO13	11/25/15	1/11/16	Records Pending	256	Backlog Case	228	29.7	BCD - Multi-function Coord. & Counsel Coord. & E-Discovery	Complex	1/12/2016
F16331-0008		DO08	11/25/15	1/11/16	Review	244	Backlog Case	228	15.8	E - None of the Above	SS	1/12/2016
F16331-0009		DO14	11/25/15	1/11/16	Records Pending	254	Backlog Case	228	6.1	E - None of the Above	SS	1/5/2016
F16331-0012		DO07	11/25/15	1/11/16	Review	228	Backlog Case	228	9.7	Coord. & E-Discovery	Complex	1/11/2016
F16334-0098		DO07	11/25/15	1/11/16	Records Pending	253	Backlog Case	228	4.3	E - None of the Above	SS	1/12/2016
F16334-0104		DO14	11/25/15	1/11/16	Records Pending	244	Backlog Case	228	2.7	E - None of the Above	SS	12/23/2015
F16334-0108		DO07	11/25/15	1/11/16	Review	229	Backlog Case	228	8.0	B - Multifunction Coordination	Complex	1/12/2016
F16334-0111		DO07	11/25/15	1/11/16	Records Pending	246	Backlog Case	228	3.5	E - None of the Above	SS	1/7/2016
F16336-0095		DO13	11/25/15	1/11/16	Records Pending	248	Backlog Case	228	2.0	C - Counsel Coordination	Complex	12/10/2015
F16336-0096	SC	DO12	11/25/15	1/11/16	Records Pending	252	Backlog Case	228	9.5	E - None of the Above	SS	1/11/2016
F16336-0098		DO05	11/25/15	1/11/16	Records Pending	244	Backlog Case	228	8.5	C - Counsel Coordination	Complex	1/12/2016
F16334-0030		DO08	11/27/15	1/12/16	Review	245	Backlog Case	227	14.0	E - None of the Above	SS	1/6/2016
F16334-0031		DO07	11/27/15	1/12/16	Record Search	251	Backlog Case	227	1.0	BC - Multi-function Coord. & Counsel Coord.	Complex	1/11/2016
F16335-0018		DO01	11/27/15	1/12/16	Records Pending	245	Backlog Case	227	9.9	Coord.	Complex	1/6/2016
F16335-0019		DO01	11/27/15	1/12/16	Record Search	244	Backlog Case	227	2.6	E - None of the Above	SS	12/21/2015
F16336-0102		DO09	11/27/15	1/12/16	Records Pending	252	Backlog Case	227	3.1	B - Multifunction Coordination	Complex	1/12/2016
F16336-0106		DO05	11/27/15	1/12/16	Print	227	Backlog Case	227	13.8	E - None of the Above	SS	1/12/2016
F16336-0109		DO09	11/27/15	1/12/16	Records Pending	242	Backlog Case	227	4.9	E - None of the Above	SS	12/29/2015
F16336-0122		DO14	11/27/15	1/12/16	Review	231	Backlog Case	227	9.3	E - None of the Above	SS	1/6/2016
F16336-0124		DO14	11/27/15	1/12/16	Record Search	247	Backlog Case	227	7.6	E - None of the Above	SS	1/11/2016
F16334-0080		DO14	11/30/15	1/13/16	Review	232	Proj Backlog	226	7.2	E - None of the Above	SS	12/30/2015
F16334-0089		DO09	11/30/15	1/13/16	Record Search	251	Proj Backlog	226	2.6	E - None of the Above	SS	1/7/2016
F16334-0117		DO01	11/30/15	1/13/16	Review	228	Proj Backlog	226	14.2	E - None of the Above	SS	1/12/2016
F16335-0057		DO05	11/30/15	1/13/16	Records Pending	250	Proj Backlog	226	10.0	E - None of the Above	SS	12/16/2015
F16335-0062		DO01	11/30/15	1/13/16	Records Pending	250	Proj Backlog	226	2.0	E - None of the Above	SS	1/11/2016
F16335-0071		DO14	11/30/15	1/13/16	Records Pending	245	Proj Backlog	226	7.8	E - None of the Above	SS	1/7/2016
F16335-0074		DO12	11/30/15	1/13/16	Records Pending	247	Proj Backlog	226	4.5	E - None of the Above	SS	1/7/2016
F16335-0077		DO09	11/30/15	1/13/16	Review	247	Proj Backlog	226	12.1	E - None of the Above	SS	1/5/2016
F16335-0081		DO01	11/30/15	1/13/16	Records Pending	254	Proj Backlog	226	6.3	E - None of the Above	SS	1/12/2016
F16336-0105		DO01	11/30/15	1/13/16	Records Pending	241	Proj Backlog	226	6.9	E - None of the Above	SS	1/5/2016
F16336-0110		DO07	11/30/15	1/13/16	Review	245	Proj Backlog	226	5.2	B - Multifunction Coordination	Complex	1/12/2016
F16336-0115		DO13	11/30/15	1/29/16	Review	250	Other	215	3.1	BC - Multi-function Coord. & Counsel Coord.	Complex	1/12/2016
F16336-0006		DO14	12/1/15	1/14/16	Records Pending	249	Proj Backlog	225	2.8	E - None of the Above	SS	1/12/2016
F16336-0007		DO09	12/1/15	1/14/16	Review	239	Proj Backlog	225	2.5	E - None of the Above	SS	12/28/2015
F16336-0008		DO01	12/1/15	1/14/16	Review	232	Proj Backlog	225	5.5	E - None of the Above	SS	1/6/2016
F16336-0009		DO12	12/1/15	1/14/16	Records Pending	246	Proj Backlog	225	2.5	E - None of the Above	SS	12/21/2015
F16336-0069		DO09	12/1/15	1/14/16	Review	231	Proj Backlog	225	13.1	E - None of the Above	SS	1/11/2016
F16336-0148		DO01	12/1/15	1/14/16	Review	244	Proj Backlog	225	4.1	Coord.	Complex	1/12/2016
F16336-0005		DO09	12/2/15	1/15/16	Review	239	Proj Backlog	224	2.5	E - None of the Above	SS	12/28/2015
F16336-0071		DO14	12/2/15	1/15/16	Review	248	Proj Backlog	224	4.7	E - None of the Above	SS	12/23/2015
F16336-0131		DO01	12/2/15	1/15/16	Review	232	Proj Backlog	224	8.4	E - None of the Above	SS	1/6/2016
F16336-0157		DO14	12/2/15	1/15/16	Records Pending	248	Proj Backlog	224	7.4	A - Greater than 10k pages	Complex	12/22/2015
F16336-0160		DO09	12/2/15	1/15/16	Review	230	Proj Backlog	224	6.9	E - None of the Above	SS	1/8/2016
F16337-0008		DO14	12/2/15	1/15/16	Review	244	Proj Backlog	224	10.8	C - Counsel Coordination	Complex	1/11/2016
F16337-0006		DO09	12/3/15	1/16/16	Review	240	Proj Backlog	223	7.3	E - None of the Above	SS	12/29/2015
F16337-0015		DO07	12/3/15	1/16/16	Review	232	Proj Backlog	223	11.4	B - Multifunction Coordination	Complex	1/12/2016
F16338-0009		DO05	12/3/15	1/16/16	Records Pending	242	Proj Backlog	223	4.0	E - None of the Above	SS	1/12/2016
F16338-0081	SC	DO13	12/3/15	1/16/16	Record Search	249	Proj Backlog	223	5.3	BC - Multi-function Coord. & Counsel Coord.	Complex	12/29/2015
F16338-0084		DO09	12/3/15	1/16/16	Records Pending	244	Proj Backlog	223	8.1	E - None of the Above	SS	1/12/2016
F16338-0087		DO09	12/3/15	1/16/16	Record Search	240	Proj Backlog	223	1.7	D - E-Discovery	Complex	1/4/2016
F16338-0006		DO01	12/4/15	1/20/16	Review	239	Proj Backlog	222	3.6	E - None of the Above	SS	12/30/2015
F16338-0108		DO05	12/4/15	1/20/16	Record Search	248	Proj Backlog	222	3.0	C - Counsel Coordination	Complex	12/9/2015
F16341-0025		DO14	12/4/15	1/20/16	Records Pending	243	Proj Backlog	222	7.4	E - None of the Above	SS	1/4/2016
F16341-0062		DO01	12/7/15	1/21/16	Record Search	246	Other	221	4.6	E - None of the Above	SS	1/4/2016
F16341-0086		DO09	12/7/15	1/21/16	Review	237	Other	221	8.2	C - Counsel Coordination	Complex	1/11/2016
F16341-0088		DO12	12/7/15	1/21/16	Review	232	Other	221	4.6	E - None of the Above	SS	1/7/2016
F16342-0031		DO12	12/7/15	1/21/16	Review	238	Other	221	5.8	E - None of the Above	SS	1/6/2016

(b) (6)

F18342-0076	DO14	12/8/15	1/22/16	Records Pending	230	Other	220	2.0	E - None of the Above	SS	1/7/2016
F18342-0082	DO14	12/8/15	1/22/16	Records Pending	230	Other	220	2.8	E - None of the Above	SS	1/7/2016
F18342-0083	DO14	12/8/15	1/22/16	Records Pending	245	Other	220	7.2	E - None of the Above	SS	1/7/2016
F18342-0121	DO14	12/8/15	1/22/16	Records Pending	247	Other	220	4.2	E - None of the Above	SS	1/1/2016
F18342-0123	DO14	12/8/15	1/22/16	Records Pending	230	Other	220	2.7	E - None of the Above	SS	1/7/2016
F18342-0124	DO12	12/8/15	1/22/16	Records Pending	246	Other	220	2.9	E - None of the Above	SS	1/12/2016
F18342-0126	DO14	12/8/15	1/22/16	Records Pending	244	Other	220	4.0	E - None of the Above	SS	1/1/2016
F18342-0132	DO13	12/8/15	1/22/16	Review	247	Other	220	20.1	C - Counsel Coordination	Complex	1/7/2016
F18342-0133	DO14	12/8/15	1/22/16	Record Search	245	Other	220	7.4	E - None of the Above	SS	1/12/2016
F18342-0139	DO12	12/8/15	1/22/16	Review	243	Other	220	5.6	C - Counsel Coordination	Complex	1/7/2016
F18342-0140	DO13	12/8/15	1/22/16	Review	243	Other	220	6.8	C - Counsel Coordination	Complex	1/5/2016
F18342-0142	DO12	12/8/15	1/22/16	Records Pending	231	Other	220	3.2	E - None of the Above	SS	1/12/2016
F18342-0143	DO12	12/8/15	1/22/16	Review	236	Other	220	6.8	E - None of the Above	SS	1/6/2016
F18342-0144	DO14	12/8/15	1/22/16	Records Pending	235	Other	220	10.7	E - None of the Above	SS	1/12/2016
F18342-0146	DO14	12/8/15	1/22/16	Review	227	Other	220	7.3	E - None of the Above	SS	1/12/2016
F18342-0150	DO14	12/8/15	1/22/16	Records Pending	242	Other	220	5.1	E - None of the Above	SS	1/1/2016
F18342-0154	DO14	12/8/15	1/22/16	Records Pending	232	Other	220	2.4	E - None of the Above	SS	1/5/2016
F18343-0041	DO09	12/8/15	1/22/16	Record Search	248	Other	220	4.0	E - None of the Above	SS	1/7/2016
F18343-0046	DO09	12/8/15	1/22/16	Records Pending	245	Other	220	2.8	E - None of the Above	SS	1/6/2016
F18343-0050	DO14	12/8/15	1/22/16	Records Pending	246	Other	220	12.0	E - None of the Above	SS	1/7/2016
F18343-0102	DO07	12/8/15	1/22/16	Review	242	Other	220	3.0	E - None of the Above	SS	1/7/2016
F18343-0103	DO12	12/8/15	1/22/16	Review	235	Other	220	5.6	E - None of the Above	SS	1/8/2016
F18343-0079	DO14	12/9/15	1/25/16	Review	234	Other	219	22.0	E - None of the Above	SS	1/12/2016
F18343-0080	DO09	12/9/15	1/25/16	Record Search	227	Other	219	0.7	E - None of the Above	SS	1/12/2016
F18343-0085	DO14	12/9/15	1/25/16	Review	227	Other	219	5.0	E - None of the Above	SS	1/12/2016
F18343-0090	DO14	12/9/15	1/25/16	Records Pending	243	Other	219	3.8	E - None of the Above	SS	1/8/2016
F18343-0115	DO12	12/9/15	1/25/16	Review	236	Other	219	9.1	E - None of the Above	SS	1/6/2016
F18343-0151	DO12	12/9/15	1/25/16	Review	232	Other	219	4.8	E - None of the Above	SS	1/12/2016
F18343-0153	DO09	12/9/15	1/25/16	Records Pending	246	Other	219	6.0	E - None of the Above	SS	1/1/2016
F18343-0154	DO12	12/9/15	1/25/16	Records Pending	239	Other	219	2.5	E - None of the Above	SS	1/7/2016
F18344-0051	DO14	12/9/15	1/25/16	Records Pending	240	Other	219	2.1	E - None of the Above	SS	1/12/2016
F18344-0079	DO14	12/9/15	1/25/16	Record Search	244	Other	219	1.3	E - None of the Above	SS	12/22/2015
F18344-0092	DO12	12/9/15	1/25/16	Records Pending	244	Other	219	4.8	E - None of the Above	SS	1/12/2016
F18344-0107	DO05	12/9/15	1/25/16	Record Search	247	Other	219	4.2	B - Multifunction Coordination	Complex	1/8/2016
F18344-0108	DO14	12/9/15	1/25/16	Record Search	243	Other	219	2.1	E - None of the Above	SS	1/8/2016
F18344-0109	DO09	12/9/15	1/25/16	Review	236	Other	219	3.9	E - None of the Above	SS	1/6/2016
F18344-0114	DO12	12/9/15	1/25/16	Record Search	245	Other	219	11.2	E - None of the Above	SS	1/1/2016
F18345-0003	DO12	12/9/15	1/25/16	Record Search	245	Other	219	4.8	E - None of the Above	SS	1/8/2016
F18345-0004	DO01	12/9/15	1/25/16	Record Search	244	Other	219	1.3	E - None of the Above	SS	1/4/2016
F18345-0005	DO14	12/9/15	1/25/16	Record Search	243	Other	219	4.9	E - None of the Above	SS	1/7/2016
F18344-0056	DO12	12/10/15	1/26/16	Record Search	228	Other	218	3.1	E - None of the Above	SS	1/1/2016
F18344-0059	DO14	12/10/15	1/26/16	Record Search	241	Other	218	1.9	E - None of the Above	SS	1/7/2016
F18344-0085	DO14	12/10/15	1/26/16	Print	227	Other	218	4.4	E - None of the Above	SS	1/12/2016
F18345-0015	DO08	12/10/15	1/11/16	Record Search	246	Backlog Case	228	25.1	E - None of the Above	SS	1/8/2016
F18345-0016	DO07	12/10/15	1/26/16	Records Pending	243	Other	218	6.2	E - None of the Above	SS	1/8/2016
F18345-0028	DO14	12/10/15	1/26/16	Records Pending	240	Other	218	7.3	E - None of the Above	SS	1/7/2016
F18345-0069	DO08	12/11/15	1/27/16	Records Pending	231	Other	217	4.5	E - None of the Above	SS	1/6/2016
F18345-0073	DO08	12/11/15	1/27/16	Review	228	Other	217	8.9	E - None of the Above	SS	1/1/2016
F18345-0074	DO08	12/11/15	1/27/16	Review	238	Other	217	2.4	E - None of the Above	SS	1/8/2016
F18348-0079	SC DO07	12/14/15	1/28/16	Records Pending	241	Other	216	7.4	B - Multifunction Coordination	Complex	1/8/2016
F18348-0105	DO07	12/14/15	1/28/16	Records Pending	242	Other	216	3.8	E - None of the Above	SS	1/1/2016
F18348-0106	DO01	12/14/15	1/28/16	Record Search	238	Other	216	1.9	B - Multifunction Coordination	Complex	12/30/2015
F18348-0124	DO09	12/14/15	1/28/16	Record Search	240	Other	216	0.8	E - None of the Above	SS	1/12/2016
F18348-0128	DO02	12/14/15	1/28/16	Records Pending	230	Other	216	4.3	E - None of the Above	SS	1/12/2016
F18348-0148	DO01	12/14/15	1/28/16	Record Search	238	Other	216	2.7	E - None of the Above	SS	1/12/2016
F18348-0149	DO05	12/14/15	1/28/16	Records Pending	231	Other	216	1.8	E - None of the Above	SS	1/7/2016
F18349-0088	DO07	12/15/15	1/29/16	Review	232	Other	215	8.3	B - Multifunction Coordination	Complex	1/12/2016
F18349-0071	DO01	12/15/15	1/29/16	Record Search	241	Other	215	2.2	E - None of the Above	SS	1/12/2016
F18349-0078	DO01	12/15/15	1/14/16	Record Search	241	Proj Backlog	225	1.2	E - None of the Above	SS	12/17/2015
F18349-0101	DO08	12/15/15	1/14/16	Records Pending	232	Proj Backlog	225	8.5	E - None of the Above	SS	1/1/2016
F18350-0004	DO01	12/15/15	1/14/16	Record Search	238	Proj Backlog	225	1.9	E - None of the Above	SS	12/30/2015
F18350-0005	DO05	12/15/15	1/14/16	Records Pending	242	Proj Backlog	225	4.0	E - None of the Above	SS	1/12/2016
F18350-0007	DO05	12/15/15	1/14/16	Records Pending	243	Proj Backlog	225	1.3	E - None of the Above	SS	1/6/2016
F18350-0008	DO08	12/15/15	1/29/16	Records Pending	231	Other	215	5.0	E - None of the Above	SS	1/13/2016
F18350-0010	DO08	12/15/15	1/29/16	Records Pending	244	Other	215	3.5	E - None of the Above	SS	1/12/2016
F18350-0033	DO01	12/15/15	1/14/16	Records Pending	244	Proj Backlog	225	4.8	E - None of the Above	SS	1/8/2016
F18350-0034	DO05	12/15/15	1/14/16	Records Pending	230	Proj Backlog	225	4.5	E - None of the Above	SS	1/7/2016
F18350-0037	DO05	12/15/15	1/14/16	Records Pending	227	Proj Backlog	225	7.5	C - Counsel Coordination	Complex	1/12/2016
F18350-0041	DO14	12/15/15	1/14/16	Records Pending	242	Proj Backlog	225	4.0	E - None of the Above	SS	1/12/2016
F18350-0042	DO05	12/15/15	1/14/16	Records Pending	236	Proj Backlog	225	3.2	B - Multifunction Coordination	Complex	12/29/2015
F18350-0046	DO01	12/15/15	1/14/16	Record Search	239	Proj Backlog	225	3.5	E - None of the Above	SS	1/7/2016
F18350-0047	DO07	12/15/15	1/29/16	Records Pending	243	Other	215	0.7	E - None of the Above	SS	1/12/2016
F18350-0050	DO08	12/15/15	1/29/16	Review	231	Other	215	4.3	E - None of the Above	SS	1/7/2016
F18350-0055	DO09	12/15/15	1/29/16	Review	235	Other	215	4.8	E - None of the Above	SS	1/12/2016
F18350-0091	DO13	12/15/15	1/29/16	Records Pending	227	Other	215	2.4	B - Multifunction Coordination	Complex	1/12/2016
F18350-0093	DO09	12/15/15	1/29/16	Records Pending	242	Other	215	2.7	E - None of the Above	SS	1/12/2016
F18350-0095	DO09	12/15/15	1/29/16	Review	227	Other	215	3.6	E - None of the Above	SS	1/12/2016
F18350-0101	DO07	12/15/15	1/14/16	New Request	244	Proj Backlog	225	0.3		SS	12/29/2015
F18351-0003	DO05	12/15/15	1/14/16	Review	235	Proj Backlog	225	12.9	E - None of the Above	SS	1/13/2016
F18351-0004	DO09	12/15/15	1/14/16	Records Pending	240	Proj Backlog	225	2.0	E - None of the Above	SS	1/12/2016
F18351-0008	DO07	12/15/15	1/29/16	Records Pending	243	Other	215	6.1	B - Multifunction Coordination	Complex	1/12/2016
F18351-0009	DO01	12/15/15	1/29/16	Review	228	Other	215	1.2	E - None of the Above	SS	1/1/2016
F18351-0010	DO05	12/15/15	1/14/16	Review	228	Proj Backlog	225	3.8	E - None of the Above	SS	1/12/2016
F18351-0011	DO09	12/15/15	1/14/16	Review	230	Proj Backlog	225	5.0	E - None of the Above	SS	1/7/2016
F18351-0015	DO07	12/15/15	1/29/16	Records Pending	242	Other	215	3.4	B - Multifunction Coordination	Complex	1/12/2016
F18351-0018	DO08	12/15/15	1/14/16	Review	228	Proj Backlog	225	9.0	E - None of the Above	SS	1/12/2016
F18351-0050	DO08	12/15/15	1/14/16	Record Search	241	Proj Backlog	225	8.5	E - None of the Above	SS	1/7/2016
F18005-0007	DO02	12/16/15	1/15/16	Records Pending	231	Proj Backlog	224	0.7	E - None of the Above	SS	1/6/2016
F18005-0012	DO02	12/16/15	1/15/16	Records Pending	228	Proj Backlog	224	2.1	B - Multifunction Coordination	Complex	1/1/2016
F18005-0013	DO02	12/16/15	1/15/16	Records Pending	228	Proj Backlog	224	0.9	E - None of the Above	SS	1/1/2016
F18350-0085	DO09	12/16/15	1/15/16	Record Search	231	Proj Backlog	224	0.5	E - None of the Above	SS	1/6/2016
F18350-0072	DO09	12/16/15	1/15/16	Record Search	236	Proj Backlog	224	0.5	E - None of the Above	SS	12/29/2015
F18350-0084	DO09	12/16/15	2/1/16	Records Pending	231	Other	214	3.9	E - None of the Above	SS	1/1/2016
F18350-0151	DO02	12/16/15	1/15/16	Records Pending	228	Proj Backlog	224	3.2	E - None of the Above	SS	1/1/2016
F18351-0013	DO07	12/16/15	2/1/16	Records Pending	233	Other	214	8.2	C - Counsel Coordination	Complex	1/1/2016
F18351-0023	DO05	12/16/15	1/15/16	Record Search	241	Proj Backlog	224	3.0	B - Multifunction Coordination	Complex	12/21/2015
F18351-0052	DO07	12/16/15	1/15/16	Record Search	243	Proj Backlog	224	2.2	E - None of the Above	SS	1/7/2016
F18351-0083	DO01	12/16/15	1/15/16	Records Pending	242	Proj Backlog	224	0.5	E - None of the Above	SS	12/18/2015
F18351-0020	DO07	12/17/15	2/2/16	Records Pending	240	Other	213	6.9	E - None of the Above	SS	1/1/2016
F18351-0029	DO05	12/17/15	1/19/16	Records Pending	236	Proj Backlog	223	2.6	B - Multifunction Coordination	Complex	1/8/2016
F18351-0049	DO09	12/17/15	1/19/16	Records Pending	231	Proj Backlog	223	4.0	E - None of the Above	SS	1/5/2016
F18351-0089	DO09	12/17/15	1/19/16	Records Pending	232	Proj Backlog	223	5.0	E - None of the Above	SS	1/7/2016
F18352-0001	DO13	12/17/15	1/19/16	Records Pending	227	Proj Backlog	223	3.1	E - None of the Above	SS	1/12/2016
F18352-0008	DO01	12/17/15	1/19/16	New Request	242	Proj Backlog	223			SS	
F18352-0016	DO05										

(b) (6)

F18012-0150		DO09	12/18/15	1/20/16	New Request	227	Proj Backlog	222			SS	
F18352-0042		DO09	12/18/15	1/20/16	Records Pending	236	Proj Backlog	222	2.2	B - Multifunction Coordination	Complex	12/29/2015
F18352-0045		DO08	12/18/15	1/20/16	Records Pending	241	Proj Backlog	222	2.0	E - None of the Above	SS	12/21/2015
F18355-0009		DO05	12/18/15	1/20/16	Records Pending	228	Proj Backlog	222	1.3	E - None of the Above	SS	1/11/2016
F18355-0014		DO05	12/18/15	1/20/16	Review	229	Proj Backlog	222	10.7	E - None of the Above	SS	1/11/2016
F18355-0015		DO07	12/21/15	1/21/16	Record Search	227	Other	221	2.4	BC - Multi-function Coord. & Counsel Coord.	Complex	1/12/2016
F18355-0073		DO07	12/21/15	1/21/16	Review	229	Other	221	6.0	B - Multifunction Coordination	Complex	1/12/2016
F18355-0079		DO01	12/21/15	1/21/16	Review	227	Other	221	3.6	E - None of the Above	SS	1/12/2016
F18355-0085		DO05	12/21/15	1/21/16	Records Pending	236	Other	221	2.0	E - None of the Above	SS	1/13/2016
F18355-0087		DO07	12/21/15	1/21/16	New Request	241	Other	221	1.0		SS	1/4/2016
F18355-0090		DO07	12/21/15	1/21/16	Records Pending	235	Other	221	3.3	B - Multifunction Coordination	Complex	1/12/2016
F18355-0091		DO05	12/21/15	1/21/16	Records Pending	237	Other	221	1.5	E - None of the Above	SS	12/28/2015
F18355-0099		DO01	12/21/15	1/21/16	Record Search	227	Other	221	2.0	E - None of the Above	SS	1/11/2016
F18355-0101		DO05	12/21/15	1/21/16	Record Search	240	Other	221	1.5	E - None of the Above	SS	12/22/2015
F18355-0104		DO08	12/21/15	1/21/16	Records Pending	231	Other	221	3.3	E - None of the Above	SS	1/12/2016
F18355-0129	SC	DO12	12/21/15	1/21/16	Record Search	239	Other	221	7.5	E - None of the Above	SS	1/6/2016
F18356-0005		DO05	12/21/15	1/21/16	Records Pending	228	Other	221	1.6	E - None of the Above	SS	1/12/2016
F18356-0013		DO05	12/21/15	1/21/16	Review	233	Other	221	13.6	E - None of the Above	SS	1/8/2016
F18356-0020		DO05	12/21/15	1/21/16	Records Pending	228	Other	221	1.3	E - None of the Above	SS	1/11/2016
F18356-0022		DO01	12/21/15	1/21/16	Records Pending	235	Other	221	3.1	E - None of the Above	SS	1/6/2016
F18356-0024		DO05	12/21/15	1/21/16	Records Pending	232	Other	221	2.5	E - None of the Above	SS	1/5/2016
F18356-0030		DO13	12/21/15	1/21/16	Record Search	234	Other	221	0.5	C - Counsel Coordination	Complex	12/31/2015
F18356-0031		DO05	12/21/15	1/21/16	Records Pending	228	Other	221	2.5	E - None of the Above	SS	1/11/2016
F18356-0032		DO07	12/21/15	1/21/16	New Request	240	Other	221	1.5	E - None of the Above	SS	1/8/2016
F18356-0041		DO01	12/21/15	1/21/16	Records Pending	233	Other	221	1.7	E - None of the Above	SS	1/11/2016
F18356-0043		DO07	12/21/15	1/21/16	Records Pending	229	Other	221	3.5	E - None of the Above	SS	1/8/2016
F18356-0044		DO13	12/21/15	1/21/16	New Request	240	Other	221			SS	12/22/2015
F18356-0045		DO02	12/21/15	1/21/16	Record Search	239	Other	221	0.2	E - None of the Above	SS	12/23/2015
F18356-0046		DO07	12/21/15	1/21/16	Records Pending	239	Other	221	3.0	E - None of the Above	SS	12/23/2015
F18356-0048		DO05	12/21/15	1/21/16	Record Search	234	Other	221	4.5	B - Multifunction Coordination	Complex	1/12/2016
F18356-0052		DO02	12/21/15	1/21/16	Records Pending	236	Other	221	2.4	B - Multifunction Coordination	Complex	12/31/2015
F18356-0056		DO13	12/21/15	1/21/16	Record Search	234	Other	221	0.5	C - Counsel Coordination	Complex	12/31/2015
F18356-0083		DO05	12/21/15	1/21/16	Record Search	233	Other	221	3.0	E - None of the Above	SS	1/4/2016
F18356-0006		DO13	12/22/15	1/22/16	Record Search	232	Other	220	8.3	E - None of the Above	SS	1/11/2016
F18356-0093		DO07	12/22/15	1/22/16	Records Pending	229	Other	220	1.2	E - None of the Above	SS	1/8/2016
F18356-0096		DO05	12/22/15	1/22/16	Records Pending	236	Other	220	2.0	E - None of the Above	SS	1/8/2016
F18356-0097		DO02	12/22/15	1/22/16	Records Pending	228	Other	220	2.1	E - None of the Above	SS	1/11/2016
F18356-0098		DO07	12/22/15	1/22/16	Records Pending	229	Other	220	1.2	E - None of the Above	SS	1/8/2016
F18356-0101		DO08	12/22/15	2/5/16	Records Pending	237	Other	210	2.0	E - None of the Above	SS	1/12/2016
F18356-0149		DO01	12/22/15	1/22/16	Records Pending	232	Other	220	1.3	E - None of the Above	SS	1/5/2016
F18356-0155		DO09	12/22/15	1/22/16	Review	227	Other	220	4.9	E - None of the Above	SS	1/12/2016
F18356-0157		DO12	12/22/15	1/22/16	Records Pending	240	Other	220	1.9	E - None of the Above	SS	1/8/2016
F18357-0001		DO02	12/22/15	1/22/16	Records Pending	234	Other	220	1.6	B - Multifunction Coordination	Complex	12/31/2015
F18357-0019		DO02	12/22/15	1/22/16	Records Pending	229	Other	220	2.6	E - None of the Above	SS	1/11/2016
F18357-0023		DO01	12/22/15	1/22/16	Records Pending	233	Other	220	0.7	E - None of the Above	SS	1/4/2016
F18357-0041		DO08	12/22/15	1/22/16	Records Pending	237	Other	220	1.5	E - None of the Above	SS	12/30/2015
F18357-0053		DO05	12/22/15	1/22/16	Review	232	Other	220	3.2	E - None of the Above	SS	1/5/2016
F18357-0054		DO05	12/22/15	1/22/16	Records Pending	237	Other	220	5.0	B - Multifunction Coordination	Complex	1/11/2016
F18357-0025		DO02	12/23/15	1/25/16	Records Pending	233	Other	219	2.8	B - Multifunction Coordination	Complex	1/4/2016
F18357-0037		DO01	12/23/15	1/25/16	Records Pending	233	Other	219	0.7	E - None of the Above	SS	1/6/2016
F18357-0038		DO13	12/23/15	1/25/16	Record Search	234	Other	219	0.5	E - None of the Above	SS	12/31/2015
F18357-0039		DO05	12/23/15	1/25/16	Records Pending	233	Other	219	3.0	E - None of the Above	SS	1/5/2016
F18357-0058		DO12	12/23/15	1/25/16	Record Search	234	Other	219	1.9	E - None of the Above	SS	1/9/2016
F18358-0011		DO05	12/24/15	1/26/16	Record Search	228	Other	218	2.0	E - None of the Above	SS	1/11/2016
F18358-0012		DO12	12/24/15	1/26/16	Print	227	Other	218	2.2	E - None of the Above	SS	1/12/2016
F18362-0074		DO08	12/24/15	1/26/16	Record Search	233	Other	218	1.5	E - None of the Above	SS	1/11/2016
F18362-0091		DO08	12/24/15	1/26/16	Review	231	Other	218	2.3	E - None of the Above	SS	1/6/2016
F18362-0092		DO12	12/24/15	1/26/16	Review	232	Other	218	4.9	E - None of the Above	SS	1/11/2016
F18362-0096		DO05	12/24/15	1/26/16	Record Search	227	Other	218	3.0	BC - Multi-function Coord. & Counsel Coord.	Complex	1/12/2016
F18362-0104		DO01	12/24/15	1/26/16	Records Pending	232	Other	218	1.1	E - None of the Above	SS	1/5/2016
F18362-0109		DO05	12/24/15	1/26/16	Review	227	Other	218	4.3	B - Multifunction Coordination	Complex	1/12/2016
F18362-0110		DO01	12/24/15	1/26/16	Records Pending	233	Other	218	1.1	E - None of the Above	SS	1/7/2016
F18363-0083		DO07	12/24/15	2/9/16	Review	230	Other	208	1.7	E - None of the Above	SS	1/7/2016
F18363-0081		DO05	12/24/15	1/26/16	Records Pending	234	Other	218	9.1	E - None of the Above	SS	1/12/2016
F18363-0082		DO05	12/24/15	1/26/16	Records Pending	234	Other	218	0.9	E - None of the Above	SS	12/31/2015
F18363-0083		DO05	12/24/15	1/26/16	Records Pending	234	Other	218	0.9	E - None of the Above	SS	12/31/2015
F18363-0084		DO05	12/24/15	1/26/16	Review	227	Other	218	0.9	E - None of the Above	SS	12/31/2015
F18363-0085		DO05	12/24/15	1/26/16	Review	227	Other	218	0.9	E - None of the Above	SS	12/31/2015
F18363-0087		DO10	12/24/15	1/26/16	Review	230	Other	218	2.1	E - None of the Above	SS	1/11/2016
F18363-0088		DO10	12/24/15	1/26/16	Records Pending	232	Other	218	4.2	E - None of the Above	SS	1/12/2016
F18362-0016		DO02	12/26/15	1/26/16	Record Search	235	Other	218	0.2	E - None of the Above	SS	12/30/2015
F18362-0017		DO05	12/26/15	1/26/16	Records Pending	228	Other	218	0.8	E - None of the Above	SS	1/11/2016
F18362-0161		DO02	12/28/15	1/27/16	Review	232	Other	217	3.3	E - None of the Above	SS	1/11/2016
F18363-0041		DO12	12/28/15	1/27/16	Record Search	232	Other	217	1.3	E - None of the Above	SS	1/12/2016
F18363-0059		DO13	12/28/15	1/27/16	Record Search	227	Other	217	1.7		SS	1/12/2016
F18363-0080		DO07	12/28/15	1/27/16	Records Pending	232	Other	217	1.5	E - None of the Above	SS	1/7/2016
F18363-0092		DO01	12/28/15	1/27/16	Records Pending	232	Other	217	1.8	E - None of the Above	SS	1/6/2016
F18363-0102		DO12	12/29/15	1/28/16	Record Search	233	Other	216	2.2	E - None of the Above	SS	1/11/2016
F18363-0103		DO12	12/29/15	1/28/16	New Request	236	Other	216			SS	
F18363-0104		DO09	12/29/15	1/28/16	Record Search	227	Other	216	2.0	B - Multifunction Coordination	Complex	1/12/2016
F18364-0012		DO09	12/29/15	1/28/16	New Request	235	Other	216			SS	1/4/2016
F18364-0025		DO12	12/29/15	1/28/16	New Request	235	Other	216			SS	
F18364-0028		DO12	12/29/15	1/28/16	Records Pending	233	Other	216	5.5	E - None of the Above	SS	1/12/2016
F18364-0029		DO09	12/29/15	1/28/16	New Request	235	Other	216			SS	
F18364-0030		DO12	12/29/15	1/28/16	Records Pending	233	Other	216	2.6	E - None of the Above	SS	1/5/2016
F18364-0031		DO12	12/29/15	1/28/16	Record Search	233	Other	216	1.0	E - None of the Above	SS	1/12/2016
F18364-0033		DO12	12/29/15	1/28/16	Record Search	235	Other	216	2.5	E - None of the Above	SS	1/12/2016
F18364-0035		DO12	12/29/15	1/28/16	Review	227	Other	216	2.3	E - None of the Above	SS	1/12/2016
F18364-0036		DO12	12/29/15	1/28/16	Review	228	Other	216	4.7	E - None of the Above	SS	1/12/2016
F18364-0037		DO12	12/29/15	1/28/16	Review	228	Other	216	4.7	E - None of the Above	SS	1/12/2016
F18364-0039		DO12	12/29/15	1/28/16	Record Search	233	Other	216	2.4	E - None of the Above	SS	1/12/2016
F18364-0041		DO12	12/29/15	1/28/16	Record Search	235	Other	216	3.0	E - None of the Above	SS	1/12/2016
F18364-0043		DO12	12/29/15	1/28/16	Record Search	233	Other	216	1.5	E - None of the Above	SS	1/12/2016
F18364-0045		DO07	12/29/15	1/28/16	New Request	235	Other	216	0.7	B - Multifunction Coordination	Complex	12/30/2015
F18364-0050		DO02	12/29/15	1/28/16	Records Pending	231	Other	216	1.3	E - None of the Above	SS	1/6/2016
F18364-0051		DO07	12/29/15	1/28/16	Records Pending	235	Other	216	2.7	E - None of the Above	SS	1/5/2016
F18364-0054		DO13	12/29/15	1/28/16	Records Pending	227	Other	216	2.3	E - None of the Above	SS	1/11/2016
F18004-0002		DO12	12/30/15	1/29/16	Record Search	227	Other	215	2.2	E - None of the Above	SS	1/12/2016
F18004-0004		DO07	12/30/15	1/29/16	Record Search	229	Other	215	2.5	E - None of the Above	SS	1/12/2016
F18004-0007		DO08	12/30/15	1/29/16	Records Pending	231	Other					

(b) (6)

F18365-0020	DO01	12/30/15	1/29/16	Records Pending	228	Other	215	0.2	E - None of the Above	SS	1/11/2016
F18365-0023	DO12	12/30/15	1/29/16	Records Pending	227	Other	215	3.1	E - None of the Above	SS	1/12/2016
F18004-0048	DO14	12/31/15	2/1/16	Record Search	229	Other	214	1.0	E - None of the Above	SS	1/8/2016
F18004-0049	DO09	12/31/15	2/1/16	Record Search	229	Other	214	0.3	E - None of the Above	SS	1/8/2016
F18004-0067	DO02	12/31/15	2/1/16	New Request	233	Other	214			SS	
F18004-0079	DO02	12/31/15	2/1/16	Records Pending	227	Other	214	2.1	B - Multifunction Coordination	Complex	1/12/2016
F18004-0080	DO07	12/31/15	2/1/16	Records Pending	232	Other	214	1.5	E - None of the Above	SS	1/6/2016
F18004-0096	DO09	12/31/15	2/1/16	Records Pending	232	Other	214	1.4	E - None of the Above	SS	1/5/2016
F18004-0097	DO09	12/31/15	2/1/16	Records Pending	228	Other	214	3.5	E - None of the Above	SS	1/11/2016
F18004-0098	DO09	12/31/15	2/1/16	Records Pending	228	Other	214	1.2	B - Multifunction Coordination	Complex	1/11/2016
F18004-0100	DO09	12/31/15	2/1/16	New Request	233	Other	214			SS	
F18004-0101	DO09	12/31/15	2/1/16	Records Pending	230	Other	214	1.5	B - Multifunction Coordination	Complex	1/7/2016
F18004-0102	DO09	12/31/15	2/1/16	Records Pending	232	Other	214	1.9	E - None of the Above	SS	1/5/2016
F18004-0105	DO09	12/31/15	2/1/16	Records Pending	228	Other	214	1.5	B - Multifunction Coordination	Complex	1/11/2016
F18004-0108	DO05	12/31/15	2/1/16	Record Search	227	Other	214	0.3	E - None of the Above	SS	1/12/2016
F18365-0008	DO12	12/31/15	2/1/16	Review	227	Other	214	4.2	E - None of the Above	SS	1/12/2016
F18004-0072	DO07	1/4/16	2/2/16	Records Pending	232	Other	213	1.0	E - None of the Above	SS	1/12/2016
F18004-0082	DO05	1/4/16	2/2/16	Record Search	227	Other	213	0.3	E - None of the Above	SS	1/12/2016
F18005-0015	DO09	1/4/16	2/2/16	Record Search	227	Other	213	0.9	E - None of the Above	SS	1/12/2016
F18005-0026	DO05	1/4/16	2/2/16	Record Search	231	Other	213	2.0	D - E-Discovery	Complex	1/6/2016
F18005-0040	DO09	1/4/16	2/2/16	New Request	232	Other	213			SS	1/6/2016
F18005-0043	DO14	1/4/16	2/2/16	New Request	232	Other	213	0.1		SS	1/12/2016
F18005-0048	DO12	1/4/16	2/2/16	Records Pending	229	Other	213	1.0	E - None of the Above	SS	1/8/2016
F18005-0051	DO01	1/4/16	2/2/16	Records Pending	228	Other	213	0.3	E - None of the Above	SS	1/11/2016
F18005-0070	DO09	1/4/16	2/2/16	New Request	232	Other	213			SS	
F18005-0076	DO09	1/4/16	2/2/16	Record Search	230	Other	213	1.2	E - None of the Above	SS	1/7/2016
F18005-0077	DO08	1/4/16	2/2/16	Records Pending	230	Other	213	1.5	E - None of the Above	SS	1/7/2016
F18005-0079	DO09	1/4/16	2/2/16	Records Pending	228	Other	213	3.5	E - None of the Above	SS	1/11/2016
F18005-0080	DO01	1/4/16	2/2/16	Records Pending	227	Other	213	2.6	E - None of the Above	SS	1/12/2016
F18005-0086	DO02	1/4/16	2/2/16	Records Pending	230	Other	213	1.5	E - None of the Above	SS	1/7/2016
F18005-0088	DO08	1/4/16	2/2/16	Records Pending	227	Other	213	5.3	E - None of the Above	SS	1/12/2016
F18005-0092	DO12	1/4/16	2/2/16	Records Pending	230	Other	213	1.5	E - None of the Above	SS	1/7/2016
F18005-0096	DO10	1/4/16	2/2/16	Review	228	Other	213	1.4	E - None of the Above	SS	1/11/2016
F18005-0106	DO07	1/5/16	2/3/16	Records Pending	230	Other	212	1.4	E - None of the Above	SS	1/8/2016
F18005-0118	DO01	1/5/16	2/3/16	Records Pending	228	Other	212	0.2	E - None of the Above	SS	1/11/2016
F18005-0145	DO01	1/5/16	2/3/16	Records Pending	228	Other	212	1.0	E - None of the Above	SS	1/11/2016
F18005-0147	DO07	1/5/16	2/3/16	New Request	232	Other	212			SS	1/6/2016
F18006-0005	DO08	1/5/16	2/3/16	New Request	231	Other	212			SS	
F18006-0008	DO12	1/5/16	2/3/16	Review	227	Other	212	1.4	E - None of the Above	SS	1/12/2016
F18006-0009	DO07	1/5/16	2/3/16	New Request	231	Other	212	0.5		SS	1/6/2016
F18006-0011	DO09	1/5/16	2/3/16	Records Pending	227	Other	212	1.5	B - Multifunction Coordination	Complex	1/12/2016
F18006-0012	DO07	1/5/16	2/3/16	New Request	231	Other	212	0.5		SS	1/7/2016
F18006-0016	DO01	1/5/16	2/3/16	Records Pending	228	Other	212	1.0	E - None of the Above	SS	1/11/2016
F18006-0017	DO14	1/5/16	2/3/16	New Request	231	Other	212			SS	
F18006-0019	DO14	1/5/16	2/3/16	New Request	231	Other	212			SS	1/7/2016
F18006-0021	DO12	1/5/16	2/3/16	New Request	231	Other	212			SS	
F18006-0022	DO09	1/5/16	2/3/16	Records Pending	231	Other	212		E - None of the Above	SS	1/6/2016
F18006-0024	DO05	1/5/16	2/3/16	New Request	231	Other	212			SS	
F18006-0027	DO08	1/5/16	2/3/16	Records Pending	228	Other	212		E - None of the Above	SS	
F18006-0029	DO14	1/5/16	2/3/16	Records Pending	230	Other	212	1.2	E - None of the Above	SS	1/7/2016
F18006-0034	DO12	1/5/16	2/3/16	New Request	231	Other	212			SS	
F18006-0035	DO02	1/5/16	2/3/16	Records Pending	230	Other	212	1.5	E - None of the Above	SS	1/7/2016
F18006-0041	DO05	1/5/16	2/3/16	Record Search	228	Other	212	2.0	E - None of the Above	SS	1/11/2016
F18006-0042	DO01	1/5/16	2/3/16	Records Pending	228	Other	212	1.0	E - None of the Above	SS	1/11/2016
F18006-0054	DO07	1/5/16	2/3/16	Record Search	230	Other	212	0.7	E - None of the Above	SS	1/7/2016
F18006-0067	DO09	1/5/16	2/3/16	Records Pending	227	Other	212	1.0	E - None of the Above	SS	1/12/2016
F18006-0068	DO05	1/5/16	2/3/16	New Request	231	Other	212			SS	
F18006-0069	DO10	1/5/16	2/3/16	Record Search	229	Other	212	1.1	E - None of the Above	SS	1/8/2016
F18007-0043	DO08	1/5/16	2/3/16	Record Search	228	Other	212	1.3	E - None of the Above	SS	1/11/2016
F18007-0044	DO09	1/5/16	2/3/16	Records Pending	228	Other	212	0.5	E - None of the Above	SS	1/11/2016
F18007-0054	DO14	1/5/16	2/3/16	New Request	230	Other	212			SS	
F18007-0071	DO02	1/5/16	2/3/16	Records Pending	227	Other	212	3.0	B - Multifunction Coordination	Complex	1/12/2016
F18006-0002	DO09	1/6/16	2/4/16	New Request	231	Other	211			SS	
F18006-0018	DO14	1/6/16	2/4/16	Records Pending	230	Other	211	1.5	E - None of the Above	SS	1/7/2016
F18006-0031	DO10	1/6/16	2/4/16	Records Pending	229	Other	211	1.1	E - None of the Above	SS	1/8/2016
F18006-0093	DO02	1/6/16	2/4/16	New Request	231	Other	211	1.4	E - None of the Above	SS	1/12/2016
F18006-0099	DO02	1/6/16	2/4/16	Records Pending	229	Other	211	1.4	E - None of the Above	SS	1/8/2016
F18007-0001	DO09	1/6/16	2/4/16	New Request	230	Other	211			SS	
F18007-0030	DO12	1/6/16	2/4/16	Records Pending	229	Other	211	2.0	E - None of the Above	SS	1/12/2016
F18007-0031	DO09	1/6/16	2/4/16	New Request	230	Other	211			SS	
F18007-0033	DO12	1/6/16	2/4/16	Records Pending	229	Other	211	1.5	E - None of the Above	SS	1/12/2016
F18007-0035	DO09	1/6/16	2/4/16	New Request	230	Other	211			SS	
F18007-0036	DO12	1/6/16	2/4/16	New Request	230	Other	211			SS	
F18007-0039	DO09	1/6/16	2/4/16	New Request	230	Other	211			SS	
F18007-0042	DO01	1/6/16	2/4/16	New Request	230	Other	211			SS	1/7/2016
F18007-0053	DO14	1/6/16	2/4/16	New Request	230	Other	211			SS	
F18007-0056	DO05	1/6/16	2/4/16	New Request	230	Other	211			SS	
F18007-0058	DO07	1/6/16	2/4/16	Records Pending	227	Other	211	1.0	E - None of the Above	SS	1/12/2016
F18007-0059	DO02	1/6/16	2/4/16	Record Search	227	Other	211	1.0	E - None of the Above	SS	1/12/2016
F18007-0080	DO08	1/6/16	2/4/16	Records Pending	229	Other	211	2.0	E - None of the Above	SS	1/8/2016
F18007-0081	SC DO12	1/6/16	2/4/16	New Request	230	Other	211	3.2	E - None of the Above	SS	1/11/2016
F18007-0082	DO01	1/6/16	2/4/16	New Request	230	Other	211			SS	
F18007-0087	DO09	1/6/16	2/4/16	New Request	230	Other	211	0.5		SS	1/12/2016
F18007-0113	DO01	1/6/16	2/4/16	New Request	230	Other	211			SS	
F18008-0002	DO08	1/6/16	2/4/16	New Request	229	Other	211			SS	1/8/2016
F18007-0105	DO01	1/7/16	2/5/16	New Request	230	Other	210			SS	
F18007-0139	DO05	1/7/16	2/5/16	New Request	230	Other	210			SS	
F18007-0141	DO13	1/7/16	2/5/16	Record Search	229	Other	210	5.7	E - None of the Above	SS	1/12/2016
F18007-0144	DO09	1/7/16	2/5/16	New Request	230	Other	210	1.5	E - None of the Above	SS	1/12/2016
F18008-0004	DO05	1/7/16	2/5/16	Review	227	Other	210	0.4	E - None of the Above	SS	1/12/2016
F18008-0006	DO09	1/7/16	2/5/16	New Request	229	Other	210			SS	
F18008-0028	DO05	1/7/16	2/5/16	Records Pending	228	Other	210	2.8	E - None of the Above	SS	1/11/2016
F18008-0037	DO05	1/7/16	2/5/16	New Request	229	Other	210			SS	
F18345-0026	DO01	1/7/16	2/5/16	Record Search	229	Other	210	3.0	E - None of the Above	SS	1/8/2016
F18008-0030	DO08	1/8/16	2/8/16	New Request	229	Other	209			SS	
F18008-0031	DO12	1/8/16	2/8/16	New Request	229	Other	209			SS	
F18008-0032	DO01	1/8/16	2/8/16	New Request	229	Other	209			SS	
F18008-0034	DO13	1/8/16	2/8/16	New Request	229	Other	209			SS	
F18008-0036	DO10	1/8/16	2/8/16	New Request	229	Other	209			SS	
F18008-0039	DO05	1/8/16	2/8/16	New Request	229	Other	209			SS	
F18008-0048	DO05	1/8/16	2/8/16	New Request	229	Other	209			SS	
F18008-0049	DO09	1/8/16	2/8/16	New Request	229	Other	209			SS	
F18008-0050	DO05	1/8/16	2/8/16	New Request	229	Other	209			SS	
F18008-0051	DO09	1/8/16	2/8/16	Record Search	227	Other	209	0.5	E - None of the Above	SS	1/12/2016
F18008-0105	DO14	1/8/16	2/8/16	New Request	229	Other	209			SS	1/11/2016
F18008-0107	DO14	1/8/16	2/8/16	New Request	229	Other	209			SS	1/11/2016
F18008-0118	DO12	1/8/16	2/8/16	New Request	229	Other	209			SS	
F18011-0005	DO10	1/8/16	2/8/16	Records Pending	227	Other	209	0.4	E - None of the Above	SS	1/12/2016
F18011-0014	DO12	1/8/16	2/8/16	New Request	228	Other	209			SS	
F18011-0015	DO09	1/8/16	2/8/16	New Request	228	Other	209		B - Multifunction Coordination	Complex	
F18011-0016	DO14	1/8/16	2/8/16	New Request	228	Other	209			SS	
F18011-0017	DO01	1/8/16	2/8/16	New Request	228	Other	209			SS	
F18011-0009	DO01	1/9/16	2/8/16	New Request	228	Other	209			SS	

(b) (6)

F16011-0013	DO01		1/10/16	2/8/16	New Request	228	Other	209			SS	
F16011-0040	DO12		1/11/16	2/9/16	New Request	228	Other	208			SS	
F16011-0047	DO05		1/11/16	2/9/16	Record Search	227	Other	208	3.0	E - None of the Above	SS	1/12/2016
F16011-0048	DO14		1/11/16	2/9/16	New Request	228	Other	208	0.1		SS	1/12/2016
F16011-0049	DO01		1/11/16	2/9/16	New Request	228	Other	208			SS	
F16011-0050	DO09		1/11/16	2/9/16	New Request	228	Other	208			SS	
F16011-0051	DO01		1/11/16	2/9/16	New Request	228	Other	208			SS	
F16011-0053	DO12		1/11/16	2/9/16	New Request	228	Other	208			SS	
F16011-0054	DO01		1/11/16	2/9/16	New Request	228	Other	208			SS	
F16011-0055	DO07		1/11/16	2/9/16	New Request	228	Other	208	0.4		SS	1/12/2016
F16011-0057	DO12		1/11/16	2/9/16	New Request	228	Other	208			SS	
F16011-0059	DO01		1/11/16	2/9/16	New Request	228	Other	208			SS	
F16011-0062	DO12		1/11/16	2/9/16	New Request	228	Other	208			SS	
F16011-0063	DO09		1/11/16	2/9/16	New Request	228	Other	208			SS	
F16011-0065	DO01		1/11/16	2/9/16	New Request	228	Other	208			SS	
F16011-0067	DO07		1/11/16	2/9/16	New Request	228	Other	208	2.0	E - None of the Above	SS	1/13/2016
F16011-0068	DO12		1/11/16	2/9/16	New Request	228	Other	208			SS	
F16011-0069	DO09		1/11/16	2/9/16	New Request	228	Other	208			SS	
F16011-0070	DO05		1/11/16	2/9/16	Review	227	Other	208	0.4	E - None of the Above	SS	1/12/2016
F16011-0085	DO14		1/11/16	2/9/16	New Request	228	Other	208			SS	
F16011-0087	DO07		1/11/16	2/9/16	New Request	228	Other	208			SS	
F16012-0003	DO14		1/11/16	2/9/16	Records Pending	227	Other	208	1.8	E - None of the Above	SS	1/12/2016
F16012-0010	DO07		1/11/16	2/9/16	New Request	227	Other	208			SS	
F16012-0025	DO12		1/11/16	2/9/16	New Request	227	Other	208			SS	
F16012-0028	DO12		1/11/16	2/9/16	New Request	227	Other	208			SS	
F16012-0029	DO12		1/11/16	2/9/16	New Request	227	Other	208			SS	
F16012-0032	DO08		1/11/16	2/9/16	Records Pending	227	Other	208	0.4	E - None of the Above	SS	1/12/2016
F16012-0033	DO12		1/11/16	2/9/16	New Request	227	Other	208			SS	
F16012-0052	DO05		1/11/16	2/9/16	New Request	227	Other	208			SS	
F16012-0055	DO05		1/11/16	2/9/16	New Request	227	Other	208			SS	
F16012-0057	DO10		1/11/16	2/9/16	New Request	227	Other	208			SS	
F16012-0023	DO09		1/12/16	2/10/16	New Request	227	Other	207			SS	1/12/2016
F16012-0026	IDT		1/12/16	2/10/16	New Request	227	Other	207			SS	
F16012-0030	DO05		1/12/16	2/10/16	New Request	227	Other	207			SS	
F16012-0031	DO13		1/12/16	2/10/16	New Request	227	Other	207			SS	
F16012-0034	DO05		1/12/16	2/10/16	New Request	227	Other	207			SS	
F16012-0035	DO12		1/12/16	2/10/16	New Request	227	Other	207			SS	
F16012-0036	DO05		1/12/16	2/10/16	New Request	227	Other	207			SS	
F16012-0037	DO07		1/12/16	2/10/16	New Request	227	Other	207	0.4	E - None of the Above	SS	1/12/2016
F16012-0039	DO08		1/12/16	2/10/16	New Request	227	Other	207			SS	
F16012-0040	DO07		1/12/16	2/10/16	New Request	227	Other	207			SS	
F16012-0041	DO12		1/12/16	2/10/16	New Request	227	Other	207			SS	
F16012-0043	DO05		1/12/16	2/10/16	New Request	227	Other	207			SS	
F16012-0044	DO10		1/12/16	2/10/16	New Request	227	Other	207			SS	
F16012-0047	DO07		1/12/16	2/10/16	New Request	227	Other	207			SS	
F16012-0049	DO12		1/12/16	2/10/16	New Request	227	Other	207			SS	
F16012-0050	DO08		1/12/16	2/10/16	New Request	227	Other	207			SS	
F16012-0051	DO05		1/12/16	2/10/16	New Request	227	Other	207			SS	
F16012-0053	DO14		1/12/16	2/10/16	New Request	227	Other	207			SS	
F16012-0054	DO05		1/12/16	2/10/16	New Request	227	Other	207			SS	
F16012-0059	DO07		1/12/16	2/10/16	New Request	227	Other	207			SS	
F16012-0065	DO13		1/12/16	2/10/16	New Request	227	Other	207			SS	1/12/2016
F16012-0071	DO05		1/12/16	2/10/16	New Request	227	Other	207			SS	
F16012-0072	DO05		1/12/16	2/10/16	New Request	227	Other	207			SS	
F16012-0079	DO12		1/12/16	2/10/16	New Request	227	Other	207			SS	
F16012-0080	DO09		1/12/16	2/10/16	New Request	227	Other	207			SS	
F16012-0081	DO08		1/12/16	2/10/16	New Request	227	Other	207			SS	
F16012-0082	IDT		1/12/16	2/10/16	New Request	227	Other	207			SS	1/12/2016
F16012-0083	DO09		1/12/16	2/10/16	New Request	227	Other	207			SS	
F16012-0084	DO14		1/12/16	2/10/16	New Request	227	Other	207			SS	
F16012-0085	DO05		1/12/16	2/10/16	New Request	227	Other	207			SS	
F16012-0086	DO07		1/12/16	2/10/16	New Request	227	Other	207			SS	
F16012-0087	DO09		1/12/16	2/10/16	New Request	227	Other	207			SS	
F16012-0088	DO08		1/12/16	2/10/16	New Request	227	Other	207			SS	
F16012-0090	DO10		1/12/16	2/10/16	New Request	227	Other	207			SS	
F16012-0091	DO05		1/12/16	2/10/16	New Request	227	Other	207			SS	
F16012-0092	DO14		1/12/16	2/10/16	New Request	227	Other	207			SS	
F16012-0093	DO07		1/12/16	2/10/16	Record Search	227	Other	207	0.4	E - None of the Above	SS	1/12/2016
F16012-0098	DO12		1/12/16	2/10/16	New Request	227	Other	207			SS	
F16012-0099	DO07		1/12/16	2/10/16	New Request	227	Other	207		E - None of the Above	SS	
F16012-0100	DO14		1/12/16	2/10/16	New Request	227	Other	207			SS	1/12/2016
F16012-0102	DO05		1/12/16	2/10/16	New Request	227	Other	207			SS	
F16012-0103	DO08		1/12/16	2/10/16	New Request	227	Other	207			SS	
F16012-0104	DO09		1/12/16	2/10/16	New Request	227	Other	207			SS	
F16012-0105	DO10		1/12/16	2/10/16	New Request	227	Other	207			SS	
F16012-0106	DO07		1/12/16	2/10/16	New Request	227	Other	207			SS	
F16012-0109	DO07		1/12/16	2/10/16	New Request	227	Other	207			SS	
F16012-0110	DO12		1/12/16	2/10/16	New Request	227	Other	207			SS	
F16012-0119	DO12		1/12/16	2/10/16	New Request	227	Other	207			SS	1/12/2016
F16012-0121	DO10		1/12/16	2/10/16	New Request	227	Other	207			SS	1/12/2016
F16012-0131	DO10		1/12/16	2/10/16	New Request	227	Other	207			SS	
F16012-0132	DO09		1/12/16	2/10/16	New Request	227	Other	207			SS	
F16012-0135	DO13		1/12/16	2/10/16	New Request	227	Other	207			SS	1/12/2016
F16012-0137	DO08		1/12/16	2/10/16	New Request	227	Other	207			SS	

NYA	No. Days Since Last Activity
	5
	20
	34
	1
	3
	3
	3
	3
	35
	40
	21
	20
	19
	35
	42
	2
	6
	8
	7
	19
	2
	13
	19
	14
	1
	4
	2
	4
	14
	20
	5
	3
	1
	5
	2
	5
	5
	10
	15
	6
	9
	3
	7
	14
	7
	5
	7
	5
	16
	7
	7
	2
	5
	14
	3
	7
	1
	2
	1
	12
	7
	1
	23
	19
	1
	4
	25
	11
	5
	7
	1

	7
	5
	19
	19
	14
	7
	7
	5
	5
	1
	24
	11
	11
	6
	5
	20
	5
	16
	1
	6
	2
	1
	13
	3
	134
	5
	19
	5
	16
	32
	29
	22
	19
	2
	5
	17
	3
	35
	2
	23
	1
	36
	1
	19
	3
	4
	37
	1
	5
	20
	8
	2
	39
	2
	1
	39
	1
	8
	1
	16
	15
	19
	49
	13
	1
	34
	71
	2
	5
	49
	49
	5
	1
	29
	5
	7
	22
	20
	1
	4
	5
	24
	15
	15
	15
	15
	15
	15
	16
	4
	14
	9
	41
	80
	33
	33
	19

	1
	33
	30
	1
	19
	1
	2
	5
	2
	1
	5
	17
	4
	5
	18
	4
	2
	1
	4
	2
	7
	5
	16
	2
	7
	7
	24
	15
	15
	37
	1
	6
	9
	14
	1
	1
	1
	1
	33
	33
	33
	1
	33
	20
	15
	41
	5
	3
	58
	1
	35
	27
	7
	17
	57
	5
	1
	15
	5
	5
	24
	11
	48
	9
	3
	17
	4
	1
	11
	1
	1
	14
	4
	13
	54
	2
	5
	2
	7
	1
	1
	48
	4
	1
	11
	2
	33
	29
	3
	1
	20
	43
	24
	18
	9
	1
	4

	38
	5
	1
	6
	1
	22
	22
	10
	26
	3
	1
	2
	50
	1
	1
	31
	9
	11
	23
	2
	18
	10
	39
	1
	34
	1
	1
	4
	1
	3
	17
	19
	38
	7
	15
	9
	6
	16
	2
	2
	2
	18
	39
	36
	5
	2
	30
	1
	2
	4
	20
	4
	1
	4
	1
	26
	7
	2
	2
	1
	1
	5
	34
	5
	9
	11
	5
	9
	5
	1
	2
	8
	19
	4
	2
	13
	13
	29
	24
	5
	25
	6
	13
	13
	5
	28
	1
	4
	7
	6
	10
	7
	28
	19
	2
	4
	4
	4
	4
	6
	19
	4
	4
	2
	1
	5

[illegible]

	3
	1
	1
	17
	18
	1
	1
	1
	16
	3
	10
	5
	5
	5
	21
	18
	8
	16
	1
	1
	6
	1
	15
	8
	20
	2
	17
	3
	5
	1
	17
	2
	7
	15
	1
	7
	1
	1
	10
	2
	1
	1
	6
	2
	1
	13
	1
	4
	22
	2
	1
	5
	2
	5
	15
	1
	1
	10
	5
	2
	9
	4
	1
	18
	2
	4
	4
	6
	1
	6
	1
	1
	1
	11
	5
	15
	2
	1
	11
	13
	5
	14
	3
	2
	10
	1
	1
	10
	1
	7
	9
	23
	7
	7
	2
	4
	5
	2
	7
	1
	6
	4

	4
	4
	4
	4
	2
	4
	1
	2
	4
	1
	4
	6
	1
	5
	1
	1
	2
	6
	4
	5
	4
	4
	3
	1
	1
	1
	3
	5
	1
	2
	4
	1
	14
	1
	3
	3
	5
	2
	3
	7
	4
	2
	4
	1
	3
	3
	4
	5
	2
	3
	2
	3
	2
	9
	1
	1
	1
	4
	1
	1
	17
	2
	9
	1
	5
	1
	3
	4
	1
	1
	10
	4
	1
	4
	1
	1
	1
	1
	10
	1
	1
	2
	1
	4
	1
	1
	4
	5
	2
	2
	5
	10
	2
	2
	2
	15
	4
	16
	2
	3
	6
	4
	1
	1
	2
	13
	4
	3
	2
	9
	6
	1

NYA	
	10
	15
	2
	2
	1
	1
	1
	7
	1
	11
	2
	14
	1
	5
	1
	3
	2
	5
	6
	8
	2
	3
	2
	3
	14
	13
	13
	1
	8
	8
	7
	2
	3
	3
	2
	3
	1
	6
	1
	3
	8
	2
	7
	9
	6
	2
	7
	5
	8
	6
	2
	2
	1
	2
	5
	2
	1
	6
	1
	4
	4
	1
	8
	8
	8
	8
	2
	1
	9
	2
	2
	1
	1
	4
	5
	2
	1
	7
	1
	6
	1
	1
	1
	1
	1
	1
	1
	9
	5
	6
	2
	1
	1
	5
	1
	1
	2
	4
	4
	4
	4
	4
	1
	1

	2
	1
	3
	3
	1
	5
	6
	2
	2
	4
	6
	2
	1
	1
	1
	1
	1
	5
	5
	1
	3
	2
	4
	4
	2
	1
	4
	1
	4
	2
	3
	2
	2
	5
	1
	5
	1
	4
	2
	4
	5
	4
	4
	2
	2
	4
	1
	3
	2
	2
	1
	4
	3
	1
	3
	1
	1
	4
	1
	1
	3
	2
	1
	1
	1
	2
	3
NYA	
NYA	
	1
	2
	2
NYA	
	1
NYA	

[illegible]